Form 990  

Return of Organization Exempt From Income Tax  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)  

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

A For the 2006 calendar year, or tax year beginning and ending  

B Name of organization  

King Manor Association of Long Island, Inc.  

Address change:  

New address:  

City or town, state or country, and ZIP + 4  

Jamaica, NY 11432  

D Employer Identification number  

11-2396324  

E Telephone number  

704 718-206-0545  

F Accounting method  

Cash  

G Website: N/A  

H and I are not applicable to section 527 organizations.  

H(a) Is this a group return for affiliates?  

No  

H(b) If "Yes," enter number of affiliates  

N/A  

H(c) Are all affiliates included?  

No  

H(d) Is this a separate return filed by an organization covered by a group ruling?  

No  

I Group Exemption Number  

N/A  

L Gross receipts. Add lines 6b, 9b, 10b, and 10c to line 12  

258396  

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 a  Contributions, gifts, grants, and similar amounts received.</td>
<td></td>
</tr>
<tr>
<td>a Direct public support (not included on line 1a)</td>
<td>164266</td>
</tr>
<tr>
<td>b Indirect public support (not included on line 1a)</td>
<td></td>
</tr>
<tr>
<td>c Government contributions (grants) (not included on line 1a)</td>
<td>93480</td>
</tr>
<tr>
<td>d Total (add lines 1a through 1d) (cash $)</td>
<td>257746</td>
</tr>
<tr>
<td>2 Program service revenue including government fees and contracts (Part VII, line 93)</td>
<td>2</td>
</tr>
<tr>
<td>3 Membership dues and assessments</td>
<td>3</td>
</tr>
<tr>
<td>4 Interest on savings and temporary cash investments</td>
<td>4</td>
</tr>
<tr>
<td>5 Dividends and interest from securities</td>
<td>5</td>
</tr>
<tr>
<td>6 a Gross rents</td>
<td>650</td>
</tr>
<tr>
<td>b Less. rental expenses</td>
<td></td>
</tr>
<tr>
<td>c Net rental income or (loss) Subtract line 6b from line 6a</td>
<td></td>
</tr>
<tr>
<td>7 Other investment income (describe)</td>
<td></td>
</tr>
<tr>
<td>8 a Gross amount from sales of assets other than inventory</td>
<td></td>
</tr>
<tr>
<td>b Less: cost or other basis and sales expenses</td>
<td></td>
</tr>
<tr>
<td>c Gain or (loss) (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>d Net gain or (loss) Combine line 8c, columns (A) and (B)</td>
<td></td>
</tr>
<tr>
<td>9 Special events and activities (attach schedule) If any amount is from gaming, check here □ ( )</td>
<td>8d</td>
</tr>
<tr>
<td>a Gross revenue (not including $ of contributions reported on line 10)</td>
<td>69</td>
</tr>
<tr>
<td>b Less. direct expenses other than fundraising expenses</td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from special events Subtract line 9b from line 9a</td>
<td>9c</td>
</tr>
<tr>
<td>10 a Gross sales of inventory, less returns and allowances</td>
<td></td>
</tr>
<tr>
<td>b Less cost of goods sold</td>
<td></td>
</tr>
<tr>
<td>c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a</td>
<td>10c</td>
</tr>
<tr>
<td>11 Other revenue (from Part VII, line 103)</td>
<td></td>
</tr>
<tr>
<td>12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 15</td>
<td>258396</td>
</tr>
<tr>
<td>13 Program services (from line 44, column (B))</td>
<td>186238</td>
</tr>
<tr>
<td>14 Management and general (from line 44, column (C))</td>
<td>31378</td>
</tr>
<tr>
<td>15 Fundraising (from line 44, column (D))</td>
<td>19606</td>
</tr>
<tr>
<td>16 Payments to affiliates (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>17 Total expenses. Add lines 16 and 44, column (A)</td>
<td>237222</td>
</tr>
<tr>
<td>18 Excess of (deficit) for the year Subtract line 17 from line 12</td>
<td>21174</td>
</tr>
<tr>
<td>19 Net assets or fund balances at beginning of year (from line 73, column (A))</td>
<td>53621</td>
</tr>
<tr>
<td>20 Other changes in net assets or fund balances (attach explanation)</td>
<td></td>
</tr>
<tr>
<td>21 Net assets or fund balances at end of year Combine lines 18, 19, and 20</td>
<td>74795</td>
</tr>
</tbody>
</table>

9/17-19, 20  

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

Form 990 (2006)  

15320709 800405 kingmanor 2006.05050 King Manor Association of L KINGMAN1
## King Manor Association of Long Island, Inc.

### 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.

<table>
<thead>
<tr>
<th>Expense Description</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22a Grants paid from donor advised funds (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash</td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Noncash</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22b Other grants and allocations (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash</td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Noncash</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Specific assistance to individuals (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Benefits paid to or for members (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25a Compensation of current officers, directors, key employees, etc. listed in Part V-A Stmt</td>
<td>61100</td>
<td>45825</td>
<td>15275</td>
<td>0</td>
</tr>
<tr>
<td>25b Compensation of former officers, directors, key employees, etc. listed in Part V-B</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Salaries and wages of employees not included on lines 25a, b, and c</td>
<td>67589</td>
<td>67589</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Pension plan contributions not included on lines 25a, b, and c</td>
<td>4671</td>
<td>3821</td>
<td>850</td>
<td></td>
</tr>
<tr>
<td>28 Employee benefits not included on lines 25a - 27</td>
<td>13676</td>
<td>11745</td>
<td>1931</td>
<td></td>
</tr>
<tr>
<td>29 Payroll taxes</td>
<td>9752</td>
<td>8599</td>
<td>1153</td>
<td></td>
</tr>
<tr>
<td>30 Professional fundraising fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 Accounting fees</td>
<td>7500</td>
<td></td>
<td>7500</td>
<td></td>
</tr>
<tr>
<td>32 Legal fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 Supplies</td>
<td>3206</td>
<td>2714</td>
<td>492</td>
<td></td>
</tr>
<tr>
<td>34 Telephone</td>
<td>3670</td>
<td>3670</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35 Postage and shipping</td>
<td>5354</td>
<td>5354</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36 Occupancy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>37 Equipment rental and maintenance</td>
<td>572</td>
<td>572</td>
<td></td>
<td></td>
</tr>
<tr>
<td>38 Printing and publications</td>
<td>2240</td>
<td>2160</td>
<td>80</td>
<td></td>
</tr>
<tr>
<td>39 Travel</td>
<td>107</td>
<td>107</td>
<td></td>
<td></td>
</tr>
<tr>
<td>40 Conferences, conventions, and meetings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>41 Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42 Depreciation, depletion, etc. (attach schedule)</td>
<td>6744</td>
<td>5615</td>
<td>1129</td>
<td></td>
</tr>
<tr>
<td>43 Other expenses not covered above (itemize):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Insurance</td>
<td>2435</td>
<td>2435</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Consultants</td>
<td>26446</td>
<td>6840</td>
<td>19606</td>
<td></td>
</tr>
<tr>
<td>c Other operating</td>
<td>22160</td>
<td>19192</td>
<td>2968</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)</td>
<td>237222</td>
<td>186238</td>
<td>31378</td>
<td>19606</td>
</tr>
</tbody>
</table>

**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 $ N/A, (II) the amount allocated to Program services $ N/A, (III) the amount allocated to Management and general $ N/A, and (IV) the amount allocated to Fundraising $ N/A.
King Manor Association of Long Island, Inc. 11-2396324 Page 3

Part III Statement of Program Service Accomplishments (See the instructions.)

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? 

Museum

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.)

a To preserve the home of Rufus King, a signer of the U.S. Constitution; to involve and educate children and adults in local and national history at King Manor Museum through historic site tours, interactive

<table>
<thead>
<tr>
<th>Grants and allocations $</th>
<th>If this amount includes foreign grants, check here ▶</th>
<th>186238</th>
</tr>
</thead>
</table>

b

c

<table>
<thead>
<tr>
<th>Grants and allocations $</th>
<th>If this amount includes foreign grants, check here ▶</th>
<th></th>
</tr>
</thead>
</table>

d

<table>
<thead>
<tr>
<th>Grants and allocations $</th>
<th>If this amount includes foreign grants, check here ▶</th>
<th></th>
</tr>
</thead>
</table>

e Other program services (attach schedule)

<table>
<thead>
<tr>
<th>Grants and allocations $</th>
<th>If this amount includes foreign grants, check here ▶</th>
<th></th>
</tr>
</thead>
</table>

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶ 186238.
### King Manor Association of Long Island, Inc.

#### Part IV Balance Sheets (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

<table>
<thead>
<tr>
<th>A (Beginning of year)</th>
<th>B (End of year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Cash - non-interest-bearing</td>
<td>91821. 45</td>
</tr>
<tr>
<td>46 Savings and temporary cash investments</td>
<td>46</td>
</tr>
<tr>
<td>47 Accounts receivable</td>
<td>47a.</td>
</tr>
<tr>
<td>b Less: allowance for doubtful accounts</td>
<td>47c.</td>
</tr>
<tr>
<td>48 Pledges receivable</td>
<td>48a.</td>
</tr>
<tr>
<td>b Less: allowance for doubtful accounts</td>
<td>48c.</td>
</tr>
<tr>
<td>49 Grants receivable</td>
<td>49</td>
</tr>
<tr>
<td>50 Receivables from current and former officers, directors, trustees, and key employees</td>
<td>50a.</td>
</tr>
<tr>
<td>b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>50b.</td>
</tr>
<tr>
<td>51 Other notes and loans receivable</td>
<td>51a.</td>
</tr>
<tr>
<td>b Less: allowance for doubtful accounts</td>
<td>51c.</td>
</tr>
<tr>
<td>52 Inventories for sale or use</td>
<td>52</td>
</tr>
<tr>
<td>53 Prepaid expenses and deferred charges</td>
<td>815. 53</td>
</tr>
<tr>
<td>54 Investments - publicly-traded securities</td>
<td>54a.</td>
</tr>
<tr>
<td>b Investments - other securities</td>
<td>54b.</td>
</tr>
<tr>
<td>55 Investments - land, buildings, and equipment: basis</td>
<td>55a.</td>
</tr>
<tr>
<td>b Less: accumulated depreciation</td>
<td>55c.</td>
</tr>
<tr>
<td>56 Investments - other</td>
<td>56</td>
</tr>
<tr>
<td>57 Land, buildings, and equipment: basis</td>
<td>57a.</td>
</tr>
<tr>
<td>b Less: accumulated depreciation</td>
<td>57b.</td>
</tr>
<tr>
<td>58 Other assets, including program-related investments (describe ▶)</td>
<td>See Statement 4</td>
</tr>
<tr>
<td>59 Total assets (must equal line 74). Add lines 45 through 58</td>
<td>131054. 59</td>
</tr>
<tr>
<td>60 Accounts payable and accrued expenses</td>
<td>60</td>
</tr>
<tr>
<td>61 Grants payable</td>
<td>61</td>
</tr>
<tr>
<td>62 Deferred revenue</td>
<td>62</td>
</tr>
<tr>
<td>63 Loans from officers, directors, trustees, and key employees</td>
<td>63</td>
</tr>
<tr>
<td>64 Tax-exempt bond liabilities</td>
<td>64a.</td>
</tr>
<tr>
<td>b Mortgages and other notes payable</td>
<td>64b.</td>
</tr>
<tr>
<td>65 Other liabilities (describe ▶)</td>
<td>See Statement 5</td>
</tr>
<tr>
<td>66 Total liabilities. Add lines 60 through 65</td>
<td>77433. 66</td>
</tr>
<tr>
<td>Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74.</td>
<td></td>
</tr>
<tr>
<td>67 Unrestricted</td>
<td>51621. 67</td>
</tr>
<tr>
<td>68 Temporarily restricted</td>
<td>2000. 68</td>
</tr>
<tr>
<td>69 Permanently restricted</td>
<td>69</td>
</tr>
<tr>
<td>Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74.</td>
<td></td>
</tr>
<tr>
<td>70 Capital stock, trust principal, or current funds</td>
<td>70</td>
</tr>
<tr>
<td>71 Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71</td>
</tr>
<tr>
<td>72 Retained earnings, endowment, accumulated income, or other funds</td>
<td>72</td>
</tr>
<tr>
<td>73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)</td>
<td>53621. 73</td>
</tr>
<tr>
<td>74 Total liabilities and net assets/fund balances. Add lines 66 and 73</td>
<td>131054. 74</td>
</tr>
</tbody>
</table>

Form 990 (2006)
**Part IV-A**  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

<table>
<thead>
<tr>
<th>(a) Total revenue, gains, and other support per audited financial statements</th>
<th>258396.</th>
</tr>
</thead>
<tbody>
<tr>
<td>b Amounts included on line a but not on Part I, line 12:</td>
<td></td>
</tr>
<tr>
<td>1 Net unrealized gains on investments</td>
<td>b1</td>
</tr>
<tr>
<td>2 Donated services and use of facilities</td>
<td>b2</td>
</tr>
<tr>
<td>3 Recoveries of prior year grants</td>
<td>b3</td>
</tr>
<tr>
<td>4 Other (specify):</td>
<td>b4</td>
</tr>
<tr>
<td>Add lines b1 through b4</td>
<td>b</td>
</tr>
<tr>
<td>c Subtract line b from line a</td>
<td>0.</td>
</tr>
<tr>
<td>d Amounts included on Part I, line 12, but not on line a:</td>
<td>258396.</td>
</tr>
<tr>
<td>1 Investment expenses not included on Part I, line 6b</td>
<td>d1</td>
</tr>
<tr>
<td>2 Other (specify):</td>
<td>d2</td>
</tr>
<tr>
<td>Add lines d1 and d2</td>
<td>d</td>
</tr>
<tr>
<td>e Total revenue (Part I, line 12). Add lines c and d</td>
<td>258396.</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>(a) Total expenses and losses per audited financial statements</th>
<th>237222.</th>
</tr>
</thead>
<tbody>
<tr>
<td>b Amounts included on line a but not on Part I, line 17:</td>
<td></td>
</tr>
<tr>
<td>1 Donated services and use of facilities</td>
<td>b1</td>
</tr>
<tr>
<td>2 Prior year adjustments reported on Part I, line 20</td>
<td>b2</td>
</tr>
<tr>
<td>3 Losses reported on Part I, line 20</td>
<td>b3</td>
</tr>
<tr>
<td>4 Other (specify):</td>
<td>b4</td>
</tr>
<tr>
<td>Add lines b1 through b4</td>
<td>b</td>
</tr>
<tr>
<td>c Subtract line b from line a</td>
<td>237222.</td>
</tr>
<tr>
<td>d Amounts included on Part I, line 17, but not on line a:</td>
<td>0.</td>
</tr>
<tr>
<td>1 Investment expenses not included on Part I, line 6b</td>
<td>d1</td>
</tr>
<tr>
<td>2 Other (specify):</td>
<td>d2</td>
</tr>
<tr>
<td>Add lines d1 and d2</td>
<td>d</td>
</tr>
<tr>
<td>e Total expenses (Part I, line 17). Add lines c and d</td>
<td>237222.</td>
</tr>
</tbody>
</table>

**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.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (If not paid, enter -0-)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Statement 6</td>
<td>61100.</td>
<td>0.</td>
<td>0.</td>
<td></td>
</tr>
</tbody>
</table>
Form 990 (2006)
King Manor Association of Long Island, Inc. 11-2396324 Page 6

**Part V-A** Current Officers, Directors, Trustees, and Key Employees (continued)

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>75a</td>
<td>Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings</td>
<td>13</td>
</tr>
<tr>
<td>75b</td>
<td>Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If &quot;Yes,&quot; attach a statement that identifies the individuals and explains the relationship(s).</td>
<td>X</td>
</tr>
<tr>
<td>75c</td>
<td>Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of &quot;related organization.&quot; If &quot;Yes,&quot; attach a statement that includes the information described in the instructions.</td>
<td>X</td>
</tr>
<tr>
<td>75d</td>
<td>Does the organization have a written conflict of interest policy?</td>
<td>X</td>
</tr>
</tbody>
</table>

**Part V-B** Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

<table>
<thead>
<tr>
<th>Name and address</th>
<th>Loans and Advances</th>
<th>Compensation (if not paid, enter 0)</th>
<th>Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>None</td>
<td></td>
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</tr>
</tbody>
</table>

**Part VI** Other Information (See the instructions.)

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Did the organization make a change in its activities or methods of conducting activities? If &quot;Yes,&quot; attach a detailed statement of each change</td>
<td>X</td>
</tr>
<tr>
<td>77</td>
<td>Were any changes made in the organizing or governing documents but not reported to the IRS? If &quot;Yes,&quot; attach a copy of the changes.</td>
<td>X</td>
</tr>
<tr>
<td>78a</td>
<td>Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?</td>
<td>N/A</td>
</tr>
<tr>
<td>78b</td>
<td>If &quot;Yes,&quot; has it filed a tax return on Form 990-T for this year?</td>
<td>X</td>
</tr>
<tr>
<td>79</td>
<td>Was there a liquidation, dissolution, termination, or substantial contraction during the year? If &quot;Yes,&quot; attach a statement</td>
<td>X</td>
</tr>
<tr>
<td>80a</td>
<td>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?</td>
<td>X</td>
</tr>
<tr>
<td>81a</td>
<td>Enter direct or indirect political expenditures. (See line 81 instructions.)</td>
<td>0</td>
</tr>
<tr>
<td>81b</td>
<td>Did the organization file Form 1120-POL for this year?</td>
<td>X</td>
</tr>
</tbody>
</table>
82. 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?
   a. 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.
   b. (See instructions in Part III.)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

83. Did the organization comply with the public inspection requirements for returns and exemption applications?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

84. Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

85. Did the organization solicit any contributions or gifts that were not tax deductible?
   a. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

86. Did the organization make only in-house lobbying expenditures of $2,000 or less?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

87. Were substantially all dues nondeductible by members?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

88. Did the organization make only in-house lobbying expenditures of $2,000 or less?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

89. 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?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

90. List the states with which a copy of this return is filed:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

91. The books are in care of:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
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</tbody>
</table>

See the instructions for exceptions and filing requirements for Form TD F 90-221, Report of Foreign Bank and Financial Accounts.
King Manor Association of Long Island, Inc. 11-2396324

**Part VI | Other Information (continued)**

- **c** At any time during the calendar year, did the organization maintain an office outside of the United States? 
  - Yes [ ] No [X]
  - *If "Yes," enter the name of the foreign country ▶ N/A

- **92** Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
  - [ ] and enter the amount of tax-exempt interest received or accrued during the tax year
  - [ ] N/A

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

<table>
<thead>
<tr>
<th>(A) Unrelated business income</th>
<th>(B) Excluded by section 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business code</td>
<td>Amount</td>
</tr>
</tbody>
</table>

- **93** Program service revenue:
  - a
  - b
  - c
  - d
  - e

- **94** Medicare/Medicaid payments
- **95** Fees and contracts from government agencies
- **96** Membership dues and assessments
- **97** Interest on savings and temporary cash investments
- **98** Dividends and interest from securities
- **99** Net rental income or (loss) from real estate:
  - a debt-financed property
  - b not debt-financed property
  - 03 650
- **100** Net rental income or (loss) from personal property
- **101** Other investment income
- **102** Gain or (loss) from sales of assets other than inventory
- **103** Subtotal (add columns (B), (D), and (E))
  - 0 650 0

**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).

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

<table>
<thead>
<tr>
<th>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</th>
<th>(B) Percentage of ownership interest</th>
<th>(C) Nature of activities</th>
<th>(D) Total income</th>
<th>(E) End-of-year assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>%</td>
<td>%</td>
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<td></td>
</tr>
</tbody>
</table>

**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 [X]
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 
  - Yes [ ] No [X]

*Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).*
### Part XI: Information Regarding Transfers To and From Controlled Entities

**Complete only if the organization is a controlling organization as defined in section 512(b)(13).**

**N/A**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

#### 106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
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<tr>
<td>c</td>
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</tbody>
</table>

**Totals**

#### 107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
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<tr>
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</tbody>
</table>

**Totals**

#### 108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

**Yes** | **No**

---

**Declaration of preparer:**

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.

**MARY ANNE MEDZINSKI**, **EXECUTIVE DIRECTOR**

**Signature of officer**

**Date:** 8/1/07

---

**Preparer's signature**

**Preparer's SSN or PTIN (SeeGenInst X)**

**Preparer's Use Only**

**Signature**

**Firm's name (or yours if self-employed), address, and ZIP + 4**

**EIN**

**Phone number**
**Part I**

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

(See page 2 of the instructions. List each one if there are none, enter "None".)

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
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</tbody>
</table>

Total number of other employees paid over $50,000: 0

**Part II-A**

**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".)

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Total number of others receiving over $50,000 for professional services: 0

**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 page 2 of the instructions.)

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

Total number of other contractors receiving over $50,000 for other services: 0
## Part III: Statements About Activities

**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 1 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.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>X</td>
</tr>
</tbody>
</table>

**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.)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**3** Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>X</td>
<td></td>
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<tr>
<td>c</td>
<td>X</td>
<td></td>
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<tr>
<td>d</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**4** Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Enter the total number of donor advised funds owned at the end of the tax year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Enter the aggregate value of donor advised funds held at the end of the tax year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
Part IV  Reason for Non-Private Foundation Status  (See pages 4 through 7 of the instructions)

I certify that 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)(v) (Also complete the Support Schedule in Part IV-A)
11b ☐ A community trust Section 170(b)(1)(A)(v) (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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization.
   ☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions)

<table>
<thead>
<tr>
<th></th>
<th>(a) Name(s) of supported organization(s)</th>
<th>(b) Employer Identification number (EIN)</th>
<th>(c) Type of organization (described in lines 8 through 12 above or IRC section)</th>
<th>(d) Is the supported organization listed in the supporting organization's governing documents?</th>
<th>(e) Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total ▶

14  ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)
# King Manor Association of Long Island, Inc.

## 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

<table>
<thead>
<tr>
<th>(a) 2005</th>
<th>(b) 2004</th>
<th>(c) 2003</th>
<th>(d) 2002</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts, grants, and contributions received (Do not include unusual grants. See line 28)</td>
<td>216783.</td>
<td>199093.</td>
<td>167259.</td>
<td>231181.</td>
</tr>
<tr>
<td>Membership fees received</td>
<td>9670.</td>
<td>7675.</td>
<td>6815.</td>
<td>6140.</td>
</tr>
<tr>
<td>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</td>
<td>35027.</td>
<td>26085.</td>
<td>3362.</td>
<td>4571.</td>
</tr>
<tr>
<td>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</td>
<td>0.</td>
<td>5.</td>
<td>47.</td>
<td>47.</td>
</tr>
<tr>
<td>Net income from unrelated business activities not included in line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other income Attach a schedule Do not include gain or (less) from sale of capital assets</td>
<td>1540.</td>
<td>1372.</td>
<td>6347.</td>
<td>1465.</td>
</tr>
<tr>
<td>See Statement 7</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total of lines 15 through 22</td>
<td>263020.</td>
<td>234230.</td>
<td>183830.</td>
<td>243404.</td>
</tr>
<tr>
<td>Line 23 minus line 17</td>
<td>227993.</td>
<td>208145.</td>
<td>180468.</td>
<td>238833.</td>
</tr>
<tr>
<td>Enter 1% of line 23</td>
<td>2630.</td>
<td>2342.</td>
<td>1838.</td>
<td>2434.</td>
</tr>
<tr>
<td>Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Total support for section 509(a)(1) test. Enter line 24, column (e)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Add. Amounts from column (a) for lines 18 through 22</td>
<td>22</td>
<td>10724.</td>
<td>26b</td>
<td></td>
</tr>
<tr>
<td>e Public support (line 26c minus line 26d total)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Public support percentage (line 26e (numerator) divided by line 26c (denominator))</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a &quot;disqualified person,&quot; prepare a list for your records to show the name of, and total amounts received in each year from, each &quot;disqualified person.&quot; Do not file this list with your return. Enter the sum of such amounts for each year</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b For any amount included in line 17 that was received from each person (other than &quot;disqualified persons&quot;), 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add Amounts from column (e) for lines 15 through 17</td>
<td>15</td>
<td>16</td>
<td>20</td>
<td>21</td>
</tr>
<tr>
<td>d Add Line 27a total and line 27b total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Public support (line 27c total minus line 27d total)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Public support percentage (line 27e (numerator) divided by line 27f (denominator))</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Investment support percentage (line 27g (numerator) divided by line 27h (denominator))</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Unusual Grants:

For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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

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Schedule A (Form 990 or 990-EZ) 2006

15320709 800405 kingmanor 2006.05050 King Manor Association of L KINGMAN1
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)

34. a. 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

Schedule A (Form 990 or 990-EZ) 2006
King Manor Association of
Long Island, Inc. 11-2396324

Part VI-A Lobbying Expenditures by Electing Public Charities
(See page 10 of the instructions)

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)

<table>
<thead>
<tr>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for all electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36 Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>N/A</td>
</tr>
<tr>
<td>37 Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>36</td>
</tr>
<tr>
<td>38 Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
</tr>
<tr>
<td>39 Other exempt purpose expenditures</td>
<td>39</td>
</tr>
<tr>
<td>40 Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
</tr>
<tr>
<td>41 Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is -</td>
<td>N/A</td>
</tr>
<tr>
<td>Not over $500,000</td>
<td>20% of the amount on line 40</td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td>$100,000 plus 15% of the excess over $500,000</td>
</tr>
<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
<td>$175,000 plus 10% of the excess over $1,000,000</td>
</tr>
<tr>
<td>Over $1,500,000 but not over $17,000,000</td>
<td>$225,000 plus 5% of the excess over $1,500,000</td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>42 Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>42</td>
</tr>
<tr>
<td>43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36</td>
<td>43</td>
</tr>
<tr>
<td>44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38</td>
<td>44</td>
</tr>
</tbody>
</table>

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 13 of the instructions)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>Lobbying Expenditures During 4-Year Averaging Period</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Lobbying nontaxable amount</td>
<td>2006</td>
<td>(a)</td>
</tr>
<tr>
<td>46 Lobbying ceiling amount (150% of line 45(e))</td>
<td>2005</td>
<td></td>
</tr>
<tr>
<td>47 Total lobbying expenditures</td>
<td>2004</td>
<td></td>
</tr>
<tr>
<td>48 Grassroots nontaxable amount</td>
<td>2003</td>
<td></td>
</tr>
<tr>
<td>49 Grassroots ceiling amount (150% of line 48(e))</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 Grassroots lobbying expenditures</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 13 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:

a Volunteers
b Paid staff or management (Include compensation in expenses reported on lines c through h.)
c Media advertisements
d Mailing 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.)
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

15320709 800405 kingmanor 2006.05050 King Manor Association of L KINGMAN1
### Part VII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51. Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### N/A

52. Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule A (Form 990 or 990-EZ) 2006

King Manor Association of Long Island, Inc.

11-2396324

Page 7

15320709 800405 kingmanor 2006.05050 King Manor Association of L KINGMAN1
## 2006 Depreciation and Amortization Report

**Form 990 Page 2**

<table>
<thead>
<tr>
<th>Asset No</th>
<th>Description</th>
<th>Date Acquired</th>
<th>Method</th>
<th>Life</th>
<th>Line No</th>
<th>Unadjusted Cost or Basis</th>
<th>Bus % Excl</th>
<th>Reduction In Basis</th>
<th>Basis For Depreciation</th>
<th>Accumulated Deprecation</th>
<th>Current Sec 179</th>
<th>Current Year Deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Furniture and fixtures</td>
<td>090192SL</td>
<td>10.006</td>
<td>5</td>
<td></td>
<td>57543.</td>
<td>57543.</td>
<td>0.</td>
<td>57543.</td>
<td>57543.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>2</td>
<td>Furniture and fixtures</td>
<td>010193SL</td>
<td>15.006</td>
<td>5</td>
<td></td>
<td>892.</td>
<td>892.</td>
<td>0.</td>
<td>710.</td>
<td>0.</td>
<td>60.</td>
<td>0.</td>
</tr>
<tr>
<td>3</td>
<td>Furniture and fixtures</td>
<td>060195SL</td>
<td>5.00</td>
<td>5</td>
<td></td>
<td>20428.</td>
<td>20428.</td>
<td>0.</td>
<td>20428.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>4</td>
<td>Furniture and fixtures</td>
<td>020192SL</td>
<td>8.00</td>
<td>5</td>
<td></td>
<td>33141.</td>
<td>33141.</td>
<td>0.</td>
<td>33141.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>5</td>
<td>Furniture and fixtures</td>
<td>060193SL</td>
<td>20.006</td>
<td>5</td>
<td></td>
<td>44493.</td>
<td>44493.</td>
<td>0.</td>
<td>24777.</td>
<td>2224.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>6</td>
<td>Furniture and fixtures</td>
<td>010194SL</td>
<td>15.006</td>
<td>5</td>
<td></td>
<td>19920.</td>
<td>19920.</td>
<td>0.</td>
<td>15927.</td>
<td>1328.</td>
<td>1328.</td>
<td>1328.</td>
</tr>
<tr>
<td>8</td>
<td>Equipment - Copier</td>
<td>070103SL</td>
<td>5.00</td>
<td>5</td>
<td></td>
<td>2084.</td>
<td>2084.</td>
<td>0.</td>
<td>1042.</td>
<td>417.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>9</td>
<td>Equipment - A/C</td>
<td>070103SL</td>
<td>5.00</td>
<td>5</td>
<td></td>
<td>2500.</td>
<td>2500.</td>
<td>0.</td>
<td>1250.</td>
<td>500.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>10</td>
<td>Computer Equipment</td>
<td>020106SL</td>
<td>5.00</td>
<td>5</td>
<td></td>
<td>5923.</td>
<td>5923.</td>
<td>0.</td>
<td>1086.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

*Total 990 Page 2 Depr & Amort

209502. 0. 209502. 168393. 0. 6744.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

20
<table>
<thead>
<tr>
<th>Kind and Location of Property</th>
<th>Activity Number</th>
<th>Gross Rental Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>King Park, 150-03 Jamaica Ave, NY</td>
<td>1</td>
<td>650.</td>
</tr>
</tbody>
</table>

Total to Form 990, Part I, line 6a

650.
King Manor Association of Long Island, Inc.

Form 990  Officer Compensation Allocation  Statement 2
Part II, Line 25a

Name of Officer, etc.  Compensation  Employee Ben. Plans  Expense Accounts  Totals
Mary Anne Mrozinski  61100.  61100.
A. Program Services  42770.  42770.
B. Management and General  18330.  18330.
C. Fundraising

Total Program Services  42770.
Total Management and General  18330.
Total Fundraising
Total Officer, etc., Compensation Included on Part II, Line 25a  61100.

Form 990  Depreciation of Assets Not Held for Investment  Statement 3

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost or Other Basis</th>
<th>Accumulated Depreciation</th>
<th>Book Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furniture and fixtures</td>
<td>57543.</td>
<td>57543.</td>
<td>0.</td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>892.</td>
<td>770.</td>
<td>122.</td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>20428.</td>
<td>20428.</td>
<td>0.</td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>33141.</td>
<td>33141.</td>
<td>0.</td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>44493.</td>
<td>27001.</td>
<td>17492.</td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>19920.</td>
<td>17255.</td>
<td>2665.</td>
</tr>
<tr>
<td>Equipment - Copier</td>
<td>2084.</td>
<td>1459.</td>
<td>625.</td>
</tr>
<tr>
<td>Equipment - A/C</td>
<td>2500.</td>
<td>1750.</td>
<td>750.</td>
</tr>
<tr>
<td>Computer Equipment</td>
<td>5923.</td>
<td>1086.</td>
<td>4837.</td>
</tr>
</tbody>
</table>

Total to Form 990, Part IV, ln 57  186924.  160433.  26491.
### King Manor Association of Long Island, Inc.

#### Form 990

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest Receivable</td>
<td>65</td>
</tr>
<tr>
<td>Security Deposit</td>
<td>1250.00</td>
</tr>
<tr>
<td><strong>Total to Form 990, Part IV, line 58, Column B</strong></td>
<td>1315.00</td>
</tr>
</tbody>
</table>

#### Form 990

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advances Payable</td>
<td>41675.00</td>
</tr>
<tr>
<td>Deferred Revenue</td>
<td>13049.00</td>
</tr>
<tr>
<td><strong>Total to Form 990, Part IV, line 65, Column B</strong></td>
<td>54724.00</td>
</tr>
</tbody>
</table>

#### Form 990

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Title and Avrg Hrs/Wk</th>
<th>Compensation</th>
<th>Employee Ben Plan Contrib</th>
<th>Expense Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mary Anne Mrozinski</td>
<td>Executive Director</td>
<td>35.00</td>
<td>61100.00</td>
<td>0.00</td>
</tr>
<tr>
<td>c/o 90-04 161st Street</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Jamaica, NY 11432</td>
<td></td>
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</tr>
<tr>
<td>Richard C. Yeretzian, Esq.</td>
<td>President</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>c/o 90-04 161st Street</td>
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<tr>
<td>Jamaica, NY 11432</td>
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</tr>
<tr>
<td>Ben Harris</td>
<td>Secretary</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>c/o 90-04 161st Street</td>
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<tr>
<td>Jamaica, NY 11432</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Patty Clark</td>
<td>Director</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>c/o 90-04 161st Street</td>
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</tr>
<tr>
<td>Jamaica, NY 11432</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Peter Engelbrecht</td>
<td>Director</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>c/o 90-04 161st Street</td>
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</tr>
<tr>
<td>Jamaica, NY 11432</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
King Manor Association of Long Island, Inc.

Gerald J. Caliendo  Director
C/o 90-04 161st Street  0.00 0. 0. 0.
Jamaica, NY 11432

Charlotte Pickman Gertz  Director
C/o 90-04 161st Street  0.00 0. 0. 0.
Jamaica, NY 11432

Charles G. Meyer, Jr.  Director
C/o 90-04 161st Street  0.00 0. 0. 0.
Jamaica, NY 11432

Carl Mileo  Director
C/o 90-04 161st Street  0.00 0. 0. 0.
Jamaica, NY 11432

Clayton A. Prugh, Esq.  Director
C/o 90-04 161st Street  0.00 0. 0. 0.
Jamaica, NY 11432

Marcia Moxam Comrie  Vice President
C/o 90-04 161st Street  0.00 0. 0. 0.
Jamaica, NY 11432

Helena Thomas  Director
C/o 90-04 161st Street  0.00 0. 0. 0.
Jamaica, NY 11432

Byam K. Stevens  Director
C/o 90-04 161st Street  0.00 0. 0. 0.
Jamaica, NY 11432

Totals Included on Form 990, Part V-A

61100. 0. 0.

<table>
<thead>
<tr>
<th>Schedule A</th>
<th>Other Income</th>
<th>Statement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>2005 Amount</td>
<td>2004 Amount</td>
</tr>
<tr>
<td>Misc. Income</td>
<td>1540.</td>
<td>1372.</td>
</tr>
<tr>
<td>Total to Schedule A, line 22</td>
<td>1540.</td>
<td>1372.</td>
</tr>
</tbody>
</table>

15320709 800405 kingmanor

2006.05050 King Manor Association of L KINGMAN1
**Form 4562**

**Depreciation and Amortization**
(Including Information on Listed Property)

**2006**

**King Manor Association of Long Island, Inc.**

**Form 990 Page 2**

**11-2396324**

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

- **Listed property. Enter the amount from line 9.**

- **Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.**

- **Tentative deduction. Enter the smaller of line 5 or line 8.**

- **Carryover of disallowed deduction from line 13 of your 2005 Form 4562.**

- **Business income limitation. Enter the smaller of business income (not less than zero) or line 5.**

- **Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11.**

- **Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12.**

**Part II**

**Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

- **Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year.**

- **Property subject to section 168(f)(1) election.**

- **Other depreciation (including ACRS).**

**Part III**

**MACRS Depreciation (Do not include listed property.)**

**Section A**

**MACRS deductions for assets placed in service in tax years beginning before 2006**

**If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.**

**Section B - Assets Placed in Service During 2006 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**

**Section C - Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System**

- **(a) Class life**
  - **(b) 12-year**
  - **(c) 40-year**

**Part IV**

**Summary (see instructions)**

- **Listed property. Enter amount from line 28.**

- **Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.**

- **For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.**

**For Paperwork Reduction Act Notice, see separate instructions.**

**Form 4562 (2006)**

15320709 800405 kingmanor 2006.05050 King Manor Association of L KINGMAN1
Section A - Depreciation and Other Information

<table>
<thead>
<tr>
<th>24a</th>
<th>Do you have evidence to support the business/investment use claimed?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Type of property (list vehicles first)</td>
<td>(b) Date placed in service</td>
<td>(c) Business/investment use percentage</td>
<td>(d) Cost or other basis</td>
</tr>
<tr>
<td>25</td>
<td>Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Property used more than 50% in a qualified business use:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Property used 50% or less in a qualified business use:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1</td>
<td>28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 Add amounts in column (i), line 26. Enter here and on line 7, page 1</td>
<td>29</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

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.

| 37 | Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? | Yes | No |
| 38 | Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the 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

<table>
<thead>
<tr>
<th>(a) Description of costs</th>
<th>(b) Date amortization begins</th>
<th>(c) Amortizable amount</th>
<th>(d) Code section</th>
<th>(e) Amortization period or percentage</th>
<th>(f) Amortization for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amortization of costs that begins during your 2006 tax year:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amortization of costs that began before your 2006 tax year</td>
<td>43</td>
<td>1129.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total. Add amounts in column (f). See the instructions for where to report</td>
<td>44</td>
<td>1129.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Application for Extension of Time To File an Exempt Organization 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).

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only.

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/e-file and click on e-file for Charities & Nonprofits.

Type of organization:
- [ ] Name of Exempt Organization
- [ ] Employer identification number

File by the due date for filing your return. See instructions.

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
Jamaica, NY 11432

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

- [ ] Form 990
- [ ] Form 990-BL
- [ ] Form 990-EZ
- [ ] Form 990-PF

King Manor Association of Long Island, Inc.

Telephone No.: 718-206-0545  FAX No.:

The books are in the care of King Manor Association of Long Island.

Initial return  Final return  Change in accounting period

1  I request an automatic 3-month (6 months for a section 501(c)(3) corporation required to file Form 990-T) extension of time until August 15, 2007, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- [x] calendar year 2006 or
- [ ] tax year beginning , and ending .

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.

3b 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.

3c 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.

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

Form 8868 (Rev. 12-2006)

27 15320709 800405 kingmanor 2006.05050 King Manor Association of L KINGMAN1