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Form **990**

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2006

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning 07-01-2006 and ending 06-30-2007

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

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
LENOX HILL NEIGHBORHOOD HOUSE INC

Number and street (or P O box if mail is not delivered to street address) | Room/suite
331 EAST 70TH STREET

City or town, state or country, and ZIP + 4
NEW YORK, NY 10021

D Employer identification number
13-1628180

E Telephone number
(212) 744-5022

F Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) ▶

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

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? ☐ Yes ☑ No
H(b) If "Yes" enter number of affiliates ▶
H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list See instructions)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☑ No

G Web site: ▶ wwwlenoxhillorg

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

I Group Exemption Number ▶

K Check here ▶ ☐ if the organization is not a 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than 25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 19,657,905

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions.)*

Revenue

1	Contributions, gifts, grants, and similar amounts received				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b	3,525,020		
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d	8,699,836		
e	**Total** (add lines 1a through 1d) (cash $ 12,224,856 noncash $)			1e	12,224,856
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	903,363
3	Membership dues and assessments			3	348,203
4	Interest on savings and temporary cash investments			4	60,176
5	Dividends and interest from securities			5	134,193
6a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) subtract line 6b from line 6a			6c	
7	Other investment income (describe ▶)			7	

		(A) Securities		(B) Other		
8a	Gross amount from sales of assets other than inventory	5,836,984	8a			
b	Less cost or other basis and sales expenses	5,634,651	8b			
c	Gain or (loss) (attach schedule)	202,333	8c			
d	Net gain or (loss) Combine line 8c, columns (A) and (B)				8d	202,333

9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☐				
a	Gross revenue (not including $ of contributions reported on line 1b)	9a	150,130		
b	Less direct expenses other than fundraising expenses	9b	163,953		
c	Net income or (loss) from special events Subtract line 9b from line 9a			9c	-13,823
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a			10c	
11	Other revenue (from Part VII, line 103)			11	
12	**Total revenue** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	13,859,301

Expenses

13	Program services (from line 44, column (B))	13	10,242,265
14	Management and general (from line 44, column (C))	14	1,432,048
15	Fundraising (from line 44, column (D))	15	506,272
16	Payments to affiliates (attach schedule)	16	
17	**Total expenses** Add lines 16 and 44, column (A)	17	12,180,585

Net Assets

18	Excess or (deficit) for the year Subtract line 17 from line 12	18	1,678,716
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	8,995,581
20	Other changes in net assets or fund balances (attach explanation)	20	679,763
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21	11,354,060

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 *(See the instructions.)*

	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
22a	Grants paid from donor advised funds (attach Schedule) (cash $ ______ noncash $ ______) If this amount includes foreign grants, check here ☐	22a				
22b	Other grants and allocations (attach schedule) (cash $ ______ noncash $ ______) If this amount includes foreign grants, check here ☐	22b				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	335,762	48,954	286,808	
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b				
c	Compensation and other distributions not icluded above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	6,178,711	5,454,815	481,984	241,912
27	Pension plan contributions not included on lines 25a, b and c	27	278,658	238,918	32,120	7,620
28	Employee benefits not included on lines 25a - 27	28	1,092,697	936,866	125,951	29,880
29	Payroll taxes	29	491,588	421,482	56,663	13,443
30	Professional fundraising fees	30				
31	Accounting fees	31	55,500	13,741	41,759	
32	Legal fees	32	17,839	1,290	16,549	
33	Supplies	33	244,498	150,460	75,299	18,739
34	Telephone	34	119,442	94,402	18,816	6,224
35	Postage and shipping	35				
36	Occupancy	36	748,711	694,917	40,908	12,886
37	Equipment rental and maintenance	37	90,245	85,996	2,344	1,905
38	Printing and publications	38				
39	Travel	39	94,437	83,242	11,166	29
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	378,888	319,099	45,467	14,322
43	Other expenses not covered above (itemize)					
a	See Additional Data Table	43a				
b		43b				
c		43c				
d		43d				
e		43e				
f		43f				
g		43g				
44	**Total functional expenses.** Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	12,180,585	10,242,265	1,432,048	506,272

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 *(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? ▶ Lenox Hill Neighborhood House (the "Neighborhood House") is a 114 year-old settlement house providing community-based social, educational, legal, health, mental health and recreational services to 20,000 people in need every year on the East Side of Manhattan and on Roosevelt Island in New York City

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a	See Additional Data Table (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
b	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . . ▶	10,242,265

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.*			(A) Beginning of year		(B) End of year
Assets						
45	Cash—non-interest-bearing			1,310,159	45	1,922,837
46	Savings and temporary cash investments				46	
47a	Accounts receivable	47a	1,170,590			
b	Less allowance for doubtful accounts	47b	55,960	1,765,076	47c	1,114,630
48a	Pledges receivable	48a	361,592			
b	Less allowance for doubtful accounts	48b		802,196	48c	361,592
49	Grants receivable				49	
50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)				50b	
51a	Other notes and loans receivable (attach schedule)	51a				
b	Less allowance for doubtful accounts	51b			51c	
52	Inventories for sale or use				52	
53	Prepaid expenses and deferred charges			115,980	53	90,359
54a	Investments—publicly-traded securities ▶ ☐ Cost ☑ FMV			3,777,583	54a	6,081,563
b	Investments—other securities (attach schedule) ▶ ☐ Cost ☐ FMV				54b	
55a	Investments—land, buildings, and equipment basis	55a				
b	Less accumulated depreciation (attach schedule)	55b			55c	
56	Investments—other (attach schedule)				56	
57a	Land, buildings, and equipment basis	57a	5,295,878			
b	Less accumulated depreciation (attach schedule)	57b	2,185,009	2,379,974	57c	3,110,869
58	Other assets, including program-related investments (describe ▶)				58	
59	**Total assets** (must equal line 74) Add lines 45 through 58			10,150,968	59	12,681,850
Liabilities						
60	Accounts payable and accrued expenses			945,820	60	1,017,793
61	Grants payable				61	
62	Deferred revenue			209,567	62	309,997
63	Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a	Tax-exempt bond liabilities (attach schedule)				64a	
b	Mortgages and other notes payable (attach schedule)				64b	
65	Other liabilities (describe ▶)				65	
66	**Total liabilities** Add lines 60 through 65			1,155,387	66	1,327,790
Net Assets or Fund Balances						
	Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 67 through 69 and lines 73 and 74					
67	Unrestricted			7,250,843	67	9,408,184
68	Temporarily restricted			1,394,597	68	1,263,734
69	Permanently restricted			350,141	69	682,142
	Organizations that do not follow SFAS 117, check here ▶ ☐ 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 and column (B) **must** equal line 21)			8,995,581	73	11,354,060
74	**Total liabilities and net assets / fund balances** Add lines 66 and 73			10,150,968	74	12,681,850

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

a	Total revenue, gains, and other support per audited financial statements			a	14,482,642
b	Amounts included on line **a** but not on Part I, line 12				
1	Net unrealized gains on investments	b1	657,895		
2	Donated services and use of facilities	b2	123,257		
3	Recoveries of prior year grants	b3			
4	Other (specify)	b4	-118,525		
	Add lines **b1** through **b4**			b	662,627
c	Subtract line **b** from line **a**			c	13,820,015
d	Amounts included on Part I, line 12, but not on line **a**				
1	Investment expenses not included on Part I, line 6b	d1	39,286		
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	662,627
e	**Total revenue** (Part I, line 12) Add lines **c** and **d** ▶			e	13,859,301

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

a	Total expenses and losses per audited financial statements			a	12,146,031
b	Amounts included on line **a** but not on Part I, line 17				
1	Donated services and use of facilities	b1	123,257		
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	123,257
c	Subtract line **b** from line **a**			c	12,022,774
d	Amounts included on Part I, line 17, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1	39,286		
2	Other (specify)	d2	118,525		
	Add lines **d1** and **d2**			d	157,811
e	**Total expenses** (Part I, line 17) Add lines **c** and **d** ▶			e	12,180,585

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

(A) Name and address	**(B)** Title and average hours per week devoted to position	**(C)** Compensation **(If not paid, enter -0-.)**	**(D)** Contributions to employee benefit plans & deferred compensation plans	**(E)** Expense account and other allowances
See Additional Data Table				

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

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 37			
b	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 "Yes," attach a statement that identifies the individuals and explains the relationship(s)	**75b**		No
c	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 "related organization" ▶	**75c**		No
	If "Yes," attach a statement that includes the information described in the instructions			
d	Does the organization have a written conflict of interest policy?	**75d**	Yes	

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.)

(A) Name and address	**(B)** Loans and Advances	**(C)** Compensation (If not paid enter -0-)	**(D)** Contributions to employee benefit plans and deferred compensation plans	**(E)** Expense account and other allowances

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

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	**76**		No
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**		No
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	**78a**		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	**78b**		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	**79**		No
80a	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**	Yes	
b	If "Yes," enter the name of the organization ▶ THE CARING NEIGHBORINC & CASA MUTUAInc and check whether it is ☑ exempt **or** ☐ nonexempt			
81a	Enter direct or indirect political expenditures (See line 81 instructions) **81a**			
b	Did the organization file **Form 1120-POL** for this year?	**81b**		No

Part VI Other Information *(continued)*

			Yes	No
82a	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**	Yes	
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** 123,257			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	**83a**	Yes	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	**83b**	Yes	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	**84a**		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	**84b**		
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members?	**85a**		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	**85b**		
	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 the prior year			
c	Dues assessments, and similar amounts from members **85c**			
d	Section 162(e) lobbying and political expenditures **85d**			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices **85e**			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) **85f**			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	**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?	**85h**		
86	*501(c)(7) orgs.* Enter **a** Initiation fees and capital contributions included on line 12 **86a**			
b	Gross receipts, included on line 12, for public use of club facilities **86b**			
87	*501(c)(12) orgs.* Enter **a** Gross income from members or shareholders **87a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) **87b**			
88a	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	**88a**		No
b	At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI	**88b**		No
89a	*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) orgs.* 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**		No
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 ▶			
e	*All organizations.* At any time during the tax year was the organization a party to a prohibited tax shelter transaction?	**89e**		No
f	*All organizations.* Did the organization acquire direct or indirect interest in any applicable insurance contract?	**89f**		No
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	**89g**		No

90a List the states with which a copy of this return is filed ▶ NY

b Number of employees employed in the pay period that includes March 12, 2006 (See instructions) **90b** 221

91a The books are in care of ▶ JOSEPH H GIRVEN deputy exec dir Telephone no ▶ (212) 744-5022

Located at ▶ 331 EAST 70TH STREET NEW YORK, NY ZIP + 4 ▶ 10021

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	**91b**		No

If "Yes," enter the name of the foreign country ▶

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts

Part VI Other Information *(continued)*

			Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		No
	If "Yes," enter the name of the foreign country ▶			
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 . . . . ▶	92		

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

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a CLIENT FEES					562,976
b SPACE RENTAL & OTHER REIMBURSEMENTS					94,769
c FEES AND REIMBURSEMENTS FROM AFFILIATES					245,618
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments . . .					348,203
95 Interest on savings and temporary cash investments			14	60,176	
96 Dividends and interest from securities . . .			14	134,193	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non 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			16	202,333	
101 Net income or (loss) from special events . .			18	-13,823	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E)) . .				382,879	1,251,566

105 Total (add line 104, columns (B), (D), and (E)) . . . . ▶ 1,634,445

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	FEES CHARGED TO PROGRAM PARTICIPANTS
93B	REV FR BLDG USE BY AFFILIATES and OTHER RELATED TO CHARITABLE PURPOSE
93D	EXPENSES REIMBURSEMENTS FROM AFFILIATES
94	FITNESS MEMBERSHIP REVENUE

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities ***(See 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
	%			
	%			
	%			
	%			

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . ☐ Yes ☑ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . ☐ Yes ☑ No

NOTE: *If "Yes" to* ***(b)****, file Form 8870* ***and*** *Form 4720 (see instructions).*

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)*

		Yes	No
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		

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
	Totals			

		Yes	No
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		

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
	Totals			

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?		

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 — Date: 2008-05-13

JUAN A SABATER TREASURER
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-empolyed	Preparer's SSN or PTIN (See Gen Inst W)
Firm's name (or yours if self-employed), address, and ZIP + 4: Marks Paneth & Shron LLP, 622 Third Avenue, New York, NY 10017			EIN / Phone no (212) 503-8800

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93490135019898

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2006

Name of the organization
LENOX HILL NEIGHBORHOOD HOUSE INC

Employer identification number
13-1628180

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.")

(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
CLARA DORDULAW 331 EAST 70TH STREET NEW YORK, NY 10021	CONTROLLER 35 00	99,800	16,181	0
MARK ANDERMANIS 331 EAST 70TH STREET NEW YORK, NY 10021	PROPERTY MANAGER 35 00	99,500	16,768	0
MARIAN DETELJ 331 EAST 70TH STREET NEW YORK, NY 10021	DIR YAFS 35 00	82,441	0	0
SUSAN MORITZ 331 EAST 70TH STREET NEW YORK, NY 10021	DIR OLDER ADULT SERV 35 00	80,237	8,448	0
CAROLYN SILVER 331 EAST 70TH STREET NEW YORK, NY 10021	DIR LEGAL ADV & ORG 35 00	78,500	8,397	0
Total number of other employees paid over $50,000 ▶	14			

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.")

(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 ▶		

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 for instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over $50,000 for other services ▶		

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, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶$ ____________ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		No
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c	Yes	
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	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)	3a		No
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		

d Enter the total number of donor advised funds owned at the end of the tax year ▶ ____________

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ ____________

f Enter the total number of separate funds or accounts owned at the end of the tax 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 ▶ 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ 0

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)(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 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.)

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	No	(e) Amount of support?
Total ▶					

14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) ***Use cash method of accounting.***

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

	Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	12,752,495	11,851,650	11,287,260	11,294,479	47,185,884
16	Membership fees received	1,188,134	1,310,736	690,557	916,020	4,105,447
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	125,870	156,345	141,399	181,703	605,317
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	127,591	85,202	139,950	235,460	588,203
19	Net income from unrelated business activities not included in line 18					0
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23	Total of lines 15 through 22	14,194,090	13,403,933	12,259,166	12,627,662	52,484,851
24	Line 23 minus line 17	14,068,220	13,247,588	12,117,767	12,445,959	51,879,534
25	Enter 1% of line 23	141,941	134,039	122,592	126,277	

26 **Organizations described on lines 10 or 11:** **a** Enter 2% of amount in column (e), line 24 ▶ **26a**

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 ▶ **26b** 0

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ **26c**

d Add Amounts from column (e) for lines 18 ______ 19 ______ 22 ______ 26b ______ ▶ **26d**

e Public support (line 26c minus line 26d total) ▶ **26e**

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ **26f**

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

(2005) 714,405 (2004) 619,303 (2003) 706,085 (2002) 591,480

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year

(2005) ______ (2004) ______ (2003) ______ (2002) ______

c Add Amounts from column (e) for lines 15 47,185,884 16 4,105,447 17 605,317 20 0 21 0 ▶ **27c** 51,896,648

d Add Line 27a total 2,631,273 and line 27b total ______ ▶ **27d** 2,631,273

e Public support (line 27c total minus line 27d total) ▶ **27e** 49,265,375

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ **27f** 52,484,851

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ **27g** 9386 59 %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ **27h** 112 07 %

28 **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

Part V **Private School Questionnaire** (See page 7 of the instructions.)
(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?	29		
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?	30		
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?	31		
	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 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?	32d		
	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?	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?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	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	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)
(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
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—	**41**		
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**		

If the amount on line 40 is—	**The lobbying nontaxable amount is—**
Not over $500,000	20% of the amount on line 40
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

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)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	**(a)** 2006	**(b)** 2005	**(c)** 2004	**(d)** 2003	**(e)** Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

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

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

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?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		No
(ii) Other assets	a(ii)		No
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		No
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		No
(iii) Rental of facilities, equipment, or other assets	b(iii)		No
(iv) Reimbursement arrangements	b(iv)		No
(v) Loans or loan guarantees	b(v)		No
(vi) Performance of services or membership or fundraising solicitations	b(vi)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		No

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a 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? ▶ ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Additional Data

Software ID:
Software Version:
EIN: 13-1628180
Name: LENOX HILL NEIGHBORHOOD HOUSE INC

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

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
a services provided by non-agency personnel	**43a**	366,251	329,464	33,857	2,930
b insurance	**43b**	135,586	112,949	18,166	4,471
c Program activities	**43c**	175,271	170,489	4,778	4
d repairs and materials	**43d**	216,824	190,016	19,831	6,977
e food	**43e**	657,015	646,547	10,180	288
f payment to subgrantees	**43f**	138,336	138,336		
g bad debt expense	**43g**	31,204	31,204		
h other	**43h**	175,311	79,078	70,116	26,117
i indirect special event expenses	**43i**	118,525			118,525
j Investment expenses	**43j**	39,286		39,286	

Form 990, Part III - Program Service Accomplishments:

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501 (c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a Youth & Family Services (YAFS) Lenox Hill Neighborhood House's YAFS Department offers approximately 400 low-income families each year a comprehensive educational experience where children learn, grow and develop in a nurturing environment Our year-round program ensures that children can attend the Neighborhood House from 8 a m to 6 p m , five days a week, 12 months a year From their enrollment at age three in our full-day Early Childhood Center, to our two After School Programs and Summer Day Camp, children age three to thirteen are offered a seamless, developmentally appropriate curriculum designed to instill, support and stimulate a love of learning and to provide insight and understanding about the world in which they live Services include counseling and other mental health supports, parent workshops and support groups, social service interventions for families, health services, civil legal services, visual and performing arts in our newly renovated art room and auditorium, swimming instruction in our pool, playtime in our gymnasium and outdoor playroof and classes in our computer lab All children eat freshly prepared meals directed by our Manager of Food Services, and we supervise transportation for our After School youngsters each day from their neighborhood schools A pioneer in blending Federal, State and City funding, we offer a combined Head Start, Day Care, and Universal Pre-Kindergarten program to 138 low-income children from all five boroughs of New York City who reflect the City's amazing diversity The New York City Administration for Children's Services has recognized the quality of the ECC with their "Exemplary Program Award " In January 2006, the Early Childhood Center was one of only two sites selected by Early Childhood Education leaders from the United Kingdom for a site visit as part of a Pew Charitable Trust initiative Advancing Quality Pre-Kindergarten for All The After School Program at the Robert F Wagner Middle School serves 45 low-income children and the After School Program at Lenox Hill Neighborhood House serves 60 children ages 5 to 12, operating from 3 00pm to 6 00pm, Monday through Friday, and all day on school holidays During the summer months, the programs transform into a day camp The mission of our After School Programs is to give young people the tools to strengthen their academic, social and emotional development and to improve their performance in school The After School Programs operate on a 10-12 week tri-semester format throughout the academic year (i e , fall session, winter session and spring intensive) Our curriculum provides academic remediation, support and enhancement to better enable children to develop and provides literacy and numeracy education, visual and performing arts education, recreational instruction and activities (including fitness and aquatics), and life skills' workshops All children receive a nutritious dinner every evening prepared by our Food Services staff Family Services and Supports Our YAFS programs, integrated within our settlement house model of holistic services, address the whole family, offering our parents a wealth of services and supports including individual and group counseling, health services, visual and performing arts, fitness and aquatics, civil legal services and workshops providing general information on civil legal issues We also partner with many other neighborhood organizations, such as healthcare providers, to ensure that our families have access to critical services that we do not provide (e g , medical and dental screenings, immunizations, therapy, etc) The Neighborhood House's Director of Youth and Family Services holds a Master of Science degree in Early Childhood Education, and has been with the Neighborhood House for more than 20 years Under her leadership, the program recently received an exemplary program award from the Doris Duke Charitable Foundation and the Center for the Study of Social Policy Change The Director is a sought-after speaker on the subject of early childhood education and is a member of the Early Care Strategic Group and the Education Advisory Board of the City University of New York's Hunter College She is also chair of the Head Start & Child Care Advisory Board, reporting to the Commissioner for the Administration for Children's Services (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	2,766,311
b Older Adult Services The Neighborhood House's Older Adult Services Department serves more than 10,000 senior citizens throughout New York City each year The majority of these older adults are low-income individuals on fixed incomes Our programs currently include two filled-to-capacity senior centers (i e , with a combined membership of over 7,000), seven-day-a-week transportation services, support for family caregivers and their frail elderly loved ones through Project STAR, financial and case management services through Project SCOPE, social day care for physically and cognitively frail elders through the HEP and CARE Programs, legal advocacy, visual and performing arts, outings to cultural events, and computer education This is one of our most significant East Side constituencies and these programs are among our very best The Neighborhood House's Director of Older Adult Services has worked in the field of aging since 1988 She received her MSW from Yeshiva University in 1983 and is on the faculty of the Silver School of Social Work at New York University and the Aging Advisory Committee at Columbia University School of Social Work In 2006 and 2007, the Director presented our innovative model of elderly family service provision at the Joint Conference of The National Council on the Aging and the American Society on Aging (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	2,323,881
c Fitness and Aquatics The Neighborhood House operates a Fitness & Aquatics Center with state-of-the-art equipment and an indoor heated swimming pool Swimming instruction is part of the curriculum for all pre-school and school-age children Special fitness activities are offered to seniors (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	534,911
d Homeless and Housing Services The Neighborhood House's Homeless Services Department serves approximately 2,000 homeless men and women each year The Department's programs include a 100-bed women's shelter serving women age 45 and over who are mentally ill, Casa Mutua, a supportive housing residence with apartments for 54 formerly homeless adults who are mentally ill, a Homeless Outreach Project for people living on the streets and in other public places, with special services for older adults suffering from undiagnosed mental illness, and the East Side Homeless Network, a collaboration with two other New York City non-profits, which coordinates services from outreach to transitional housing to employment for homeless men and women (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	3,589,180
e Legal Advocacy and Organizing Department Our Legal Advocacy and Organizing Department provides direct legal assistance and representation to hundreds of Neighborhood House clients in multiple legal areas including housing, family law, government benefits and health insurance and integrates civil legal representation and education into the continuum of services and care for all our clients in need This integration of general legal services into social service and educational programs is the first of its kind in a New York City community-based, multiservice organization The Legal Department utilizes a model multidisciplinary approach with lawyers, social workers, educators and advocates working together to meet the diverse legal and social service needs of clients The Department consists of four attorneys and three non-attorney advocates The Department also works with several pro bono attorneys (including members of our Board of Directors) and law school interns (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f The Director of our Legal Department is a graduate of Tufts University and a graduate of the University of Pennsylvania Law School (Order of the Coif, Senior Editor, University of Pennsylvania Law Review, Chair, Equal Justice Foundation) She is an experienced attorney who represented persons with AIDS in housing matters and employees in discrimination litigation before joining the Neighborhood House (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
g Visual & Performing Arts Our Visual and Performing Arts Department integrates arts instruction (visual art, creative movement, music, and drama) and performance into many of the Neighborhood House's programs and increases participation in and access to the arts for all the varied populations that the House serves We also present art performances and more to the public through our Community Theatre Here are some recent highlights (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
h - Intergenerational Arts Show featuring work from our Older Adult Services clients - Writing groups focusing on playwriting, poetry and prose for older adults at both senior centers and staged public readings of these unpublished writers through our Community Theatre events - A drumming circle, fine arts class, and a crafts class with homeless, mentally ill female clients that are temporarily housed at the Neighborhood Houses Park Avenue Armory Womens Shelter - Professional performances for our clients and for the larger community through Second Sundays (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
i The Director of Visual and Performing Arts is a graduate of the Tisch School of the Arts at New York University and has been with the Neighborhood House for 12 years (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
j Adult Education The Adult Education Department offers English for Speakers of Other Languages classes and computer training The Neighborhood House's Computer Learning Center serves approximately 800 individuals each year including low-income, underemployed individuals and welfare recipients who want to improve their skills or re-enter the workforce (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
k The Caring Neighbor The Caring Neighbor (TCN) was founded in 1981 as the home care affiliate of the Neighborhood House TCN provides home care services, including assistance with bathing, grooming, dressing, walking, light housekeeping, shopping, and cooking, to approximately 400 low-income, frail, elderly and low-income disabled individuals in the New York City communities of the Upper and Lower East Side and Roosevelt Island TCN employs more than 500 homecare attendants (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	1,027,982

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
wARREN B SCHARF 331 EAST 70TH STREET NEW YORK, NY 10021	EXECUTIVE DIRECTOR 35 00	178,050	16,844	0
jOsePH H GIRVEN 331 EAST 70TH STREET NEW YORK, NY 10021	DEPUTY EXE DIR FINCFO 35 00	130,750	10,118	0
SYDNEY ROBERTS SHUMAN 331 EAST 70TH STREET NEW YORK, NY 10021	Honorary chair 1 50	0	0	0
DIANA RONAN QUASHA 331 EAST 70TH STREET NEW YORK, NY 10021	CHAIR 1 50	0	0	0
THOMAS J EDELMAN 331 EAST 70TH STREET NEW YORK, NY 10021	PRESIDENT 1 50	0	0	0
RENEE LANDEGGER 331 EAST 70TH STREET NEW YORK, NY 10021	FIRST VICE PRESIDENT 1 50	0	0	0
ALLEN ADLER 331 EAST 70TH STREET NEW YORK, NY 10021	VICE PRESIDENT 1 50	0	0	0
GARY A BELLER 331 EAST 70TH STREET NEW YORK, NY 10021	dıRECTOR 1 50	0	0	0
CHRISTY PENNOYER 331 EAST 70TH STREET NEW YORK, NY 10021	VICE PRESIDEnT 1 50	0	0	0
JOHN ROSSELLı 331 EAST 70TH STREET NEW YORK, NY 10021	VICE PRESIDENT 1 50	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DAVID M WIRTZ 331 EAST 70TH STREET NEW YORK,NY 10021	VICE PRESIDENT 1 50	0	0	0
HELENE H TILNEY 331 EAST 70TH STREET NEW YORK,NY 10021	SECRETARY 1 50	0	0	0
MAL L BARASCH 331 EAST 70TH STREET NEW YORK,NY 10021	dırECTOR 1 50	0	0	0
MARK J KIMSEY 331 EAST 70TH STREET NEW YORK,NY 10021	vıce PRESIDENT 1 50	0	0	0
CHARLES AYRES 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0
RAJesh ALVA 331 EAST 70TH STREET NEW YORK,NY 10021	treASURER 1 50	0	0	0
MARGERY BAKER-RIKER 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0
THOMPSON DEAN 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0
JONATHAN GARGIULO 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0
HELENE D GOLDFARB 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
ROGER L GREIF 331 EAST 70TH STREET NEW YORK, NY 10021	DIRECTOR 1 50	0	0	0
teresa grimm 331 EAST 70TH STREET NEW YORK, NY 10021	DIRECTOR 1 50	0	0	0
audrey GRUSS 331 EAST 70TH STREET NEW YORK, NY 10021	Vice PRESIDENT 1 50	0	0	0
JANE S HOFFMAN 331 EAST 70TH STREET NEW YORK, NY 10021	DIRECTOR 1 50	0	0	0
AMABEL B JAMES 331 EAST 70TH STREET NEW YORK, NY 10021	DIRECTOR 1 50	0	0	0
JOHN H MANICE 331 EAST 70TH STREET NEW YORK, NY 10021	DIRECTOR 1 50	0	0	0
PHYLLIS C ROBINSON 331 EAST 70TH STREET NEW YORK, NY 10021	DIRECTOR 1 50	0	0	0
GUY G RUTHERFURD JR 331 EAST 70TH STREET NEW YORK, NY 10021	DIRECTOR 1 50	0	0	0
JUAN A SABATER 331 EAST 70TH STREET NEW YORK, NY 10021	assistant treasurer 1 50	0	0	0
CHARLES S WARREN 331 EAST 70TH STREET NEW YORK, NY 10021	DIRECTOR 1 50	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
HEDI H WHITE 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0
BUNNY WILLIAMS 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0
MRS STANLEY ZABAR 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0
EVA DILLON 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0
JULIA WALLACE 331 EAST 70TH STREET NEW YORK,NY 10021	DIRECTOR 1 50	0	0	0
Kathy Angele 331 EAST 70TH STREET NEW YORK,NY 10021	dırECTOR 1 50	0	0	0
clo m cohen 331 EAST 70TH STREET NEW YORK,NY 10021	dıRECTOR 1 50	0	0	0
nancy baker 331 EAST 70TH STREET nEW YORK,NY 10021	dıRECTOR 1 50	0	0	0
wendy cebula 331 EAST 70TH STREET nEW YORK,NY 10021	Dırector 1 50	0	0	0

TY 2006 Depreciation and Depletion Schedule

Name: LENOX HILL NEIGHBORHOOD HOUSE INC

EIN: 13-1628180

Asset	Amount
building improvements - sl 3-20 YRS	343,341
furniture and equipment - sl 5 YRS	35,547

TY 2006 Gain/Loss from Sale of Public Securities Schedule

Name:	LENOX HILL NEIGHBORHOOD HOUSE INC
EIN:	13-1628180
Gross Sales Price:	5,836,984
Basis:	5,634,651
Sales Expenses:	0
Total (net):	202,333

TY 2006 Land etc. Schedule

Name: LENOX HILL NEIGHBORHOOD HOUSE INC

EIN: 13-1628180

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
land	164,999		164,999
building - sl 50 YRS	499,481	499,481	0
building improvements - sl 3-20 YRS	4,264,508	1,520,801	2,743,707
furniture and equipment - sl 5 YRS	366,890	164,727	202,163

TY 2006 Other Changes in Net Assets Schedule

Name: LENOX HILL NEIGHBORHOOD HOUSE INC

EIN: 13-1628180

Description	Amount
unrealized gain on investments	657,895
RECOGNITION OF MINIMUM PENSION LIABILITY	21,868

TY 2006 Other Expenses Not Included Schedule

Name: LENOX HILL NEIGHBORHOOD HOUSE INC

EIN: 13-1628180

Description	Amount
Indirect special event expense	118,525

TY 2006 Other Revenues Included Schedule

Name: LENOX HILL NEIGHBORHOOD HOUSE INC

EIN: 13-1628180

Description	Amount
Indirect Special Event Expense	-118,525

TY 2006 Special Events Schedule

Name: LENOX HILL NEIGHBORHOOD HOUSE INC

EIN: 13-1628180

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
Spring Gala	830,883	748,728	82,155	83,677	-1,522
Holiday Bazaar	314,063	301,113	12,950	27,600	-14,650
Associate's Events	127,058	76,163	50,895	49,650	1,245
OTHER EVENTS	89,771	85,641	4,130	3,026	1,104

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93490135019898

TY 2006 Self Dealing Statement

Name: LENOX HILL NEIGHBORHOOD HOUSE INC

EIN: 13-1628180

Line Number	Explanation
2c	David Wirtz, a member of the Neighborhood House Board of Directors, is an attorney who for many years has advised the Neighborhood House on employment and labor law matters on a discounted basis as a way of supporting its charitable mission. He is currently a shareholder of the law firm of Littler Mendelson, P.C. and previously was a shareholder in the law firm of Grotta, Glassman & Hoffman, P.C. For the years ended June 30, 2007, Mr. Wirtz and the law firms of which he was a part provided legal services to the Neighborhood House that had a fair market value of $64,650, respectively. Of these amounts, $49,125 were contributed services and $15,525 were billed and paid by the Neighborhood House in 2007, respectively

Form **8453-EO**

Department of the Treasury
Internal Revenue Service

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2006, or tax year beginning JUL 1 , 2006, and ending JUN 30 , 20 07

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ See instructions.

OMB No 1545-1879

2006

Name of exempt organization: LENOX HILL NEIGHBORHOOD HOUSE, INC

Employer identification number: 13-1628180

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return if any. If you check the box on line **1a, 2a, 3a, 4a,** or **5a** below and the amount on that line for the return for which you are filing this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b**, whichever is applicable, blank (that is, do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ [X]	b Total revenue, if any (Form 990, line 12)	1b	13859301
2a Form 990-EZ check here ▶ [ ]	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ [ ]	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ [ ]	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ [ ]	b Balance due (Form 8868, line 3c)	5b	

Part II Declaration of Officer

6 [ ] I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

[ ] If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2006 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶ Signature of officer | Date | ▶ TREASURER Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Publication 4206, Information for Authorized IRS *e-file* Providers of Exempt Organization Filings. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature ▶	Date 5/13/08	Check if also paid preparer [X]	Check if self-employed [ ]	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code ▶	MARKS PANETH & SHRON LLP 622 THIRD AVENUE NEW YORK, NEW YORK 10017			EIN 11-3518842 Phone no. 212 503-8800

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed [ ]	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code ▶			EIN Phone no.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form **8453-EO** (2006)

623061 11-10-06