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)

2009

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

Open to Public Inspection

Α	For the	2009 calendar year, or tax year beginning and ending	
В	Check if applicable	Please use IRS	D Employer identification number
Г	Address	label or CIVIC BUILDERS, INC.	
Ē	Name change	type Doing Business As	04-3635313
Ē	Initial	See Number and street (or P.O. box if mail is not delivered to street address) Room/si	
F	Termin-	Specific 304 HUDSON STREET, 3RD FLOOR	212-571-7260
F	Amende		G Gross receipts \$ 8,574,734.
F	Applica		
· _	tion pending	F Name and address of principal officer:DAVID UMANSKY	H(a) Is this a group return for affiliates? Yes X No
		SAME AS C ABOVE	
3	Tay aya	npt status.	
		EN WWW.CIVICBUILDERS.ORG	If "No," attach a list. (see instructions)
			H(c) Group exemption number ► Year of formation: 2002 M State of legal domicile: NY
		Summary	ear of formation. 2002 M State of legal domicile. N 1
	- - -	riefly describe the organization's mission or most significant activities. SINCE 20	02, CIVIC BUILDERS, INC.
	' 7	CIVIC) HAS WORKED TO OVERCOME THE MAJOR HUR	
, nar	2 0	theck this box In the organization discontinued its operations or disposed of n	
C 1 NUTS	3 N	lumber of voting members of the governing body (Part VI, line 1a)	1 1
ی ن	' 4 N	lumber of voting members of the governing body (Part VI, line 1a)	
∞ر	'	otal number of employees (Part V, line 2a)	
<u>:</u> د	6 7	otal number of volunteers (estimate if necessary)	
OS Activities	7a T	otal gross unrelated business revenue from Part VIII, column (C), line 12	
Ă		let unrelated business taxable income from Form 990-T, line 34	7a 0. 7b 0.
_	5 1	ter differenced business raxable income from Form 550-1, line 54	
_	8 0	Contributions and grants (Part VIII, line 1h)	Prior Year Current Year 9,081,641. 3,996,229.
one	9 F	Program service revenue (Part VIII, line 2g)	181,476. 3,567,681.
Revenue	10 1	ovestment income (Part VIII, column (A), lines 3, 4, and 7d)	173,901. 62,032.
å	11 (other revenue (Part VIII, column (A), lines 5, 4, 8c, 9c, 10c, and 11e)	428,913. 948,792.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,865,931. 8,574,734.
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	25,000. 25,000.
	1	denefits paid to or for members (Part IX, column (A), line 4)	23,000. 23,000.
ď		salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,511,229. 1,835,239.
Expenses	16a F	rofessional fundraising fees (Part IX, column (A), line 11e)	1/311/2030/2030
Expense	ьт	otal fundraising expenses (Part IX, column (D), line 25) 237,002.	
Ä	17 0	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	948,224. 6,422,542.
ĺ	1	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,484,453. 8,282,781.
)	19 F	levenue less expenses. Subtract line 18 from line 12	7,381,478. 291,953.
, b	g '	The state of the s	Beginning of Current Year End of Year
Ssets or	ਊ 20 T	otal assets (Part X, line 16)	23,609,075. 28,403,928.
] } }	21 T	otal liabilities (Part X, line 26)	3,049,277. 7,552,177.
Net.}	=	let assets or fund balances. Subtract line 21 from line 20	20,559,798. 20,851,751.
ĮΡ̈́	art II	Signature Block	20,001,101.
<u>Տ</u>		Under penalties of perjury, I declare that Mave examined this return, including accompanying schedules and stateme and complete Declaration of preparer jother than given is based on all information of which preparer has any knowle	ents, and to the best of my knowledge and belief, it is true, correct,
3	1	and complete toda aloud of preparer totale than object) is based on all information of which preparer has any knowle	adge /
Sig	gn		1 11/12/10
Нє	·	Signature of officer	Date /
		DAVID UMANSKY), C.É.O.	•
_		Type or print name and title	
Pa		Preparer's Date	Check if Preparer's identifying number (see instructions)
	ا محمد ا	signature Mart Berly	self- employed (see instructions)
		Furn's name (or LUTZ AND CARD, CPAS LLP	EIN ►
US		self-employed), 300 EAST 42ND STREET	,
1		NEW YORK, NY 10017	Phone no. ▶ 212-697-2299
Ma	WER	Sidiscuss this return with the preparer shown above? (see instructions)	X Yes No
932	OST 33. 04	<i>1</i>	/\
	SI		

Form 990 (2009) CIVIC BUILDERS,
Part IV Checklist of Required Schedules

			Yes	No			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?						
	If "Yes," complete Schedule A	1	х				
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X				
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for						
	public office? If "Yes," complete Schedule C, Part I	3		X			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X			
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and						
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5					
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to						
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		_				
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete						
	Schedule D, Part III	8		x			
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide						
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х			
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?						
	If "Yes," complete Schedule D, Part V	10		Х			
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X						
	as applicable	11	X				
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,						
	Part VI.						
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			i			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.						
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total						
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.						
•	and the state of t						
	Part X, line 16? If "Yes," complete Schedule D, Part IX.						
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.						
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	ļ					
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.						
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete						
404	Schedule D, Parts XI, XII, and XIII	12		<u> </u>			
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			,			
13	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	40					
142	Did the organization maintain an office, employees, or agents outside of the United States?	13		<u>X</u>			
h	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a					
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	1710		-41			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X			
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals						
	located outside the United States? If "Yes," complete Schedule F, Part III	16	Ì	х			
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,						
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X			
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines						
	1c and 8a? If "Yes," complete Schedule G, Part II	18	ļ	х			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"						
	complete Schedule G, Part III	19		<u> </u>			
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X			

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		i	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21_	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			Į .
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			ŀ
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
-	any tax-exempt bonds?	24c		•
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	_	
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240		
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	250		x
_	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
b				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			٦,
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			٠,,
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			l
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity?	-		
٠.	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	Ì
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	- 5-	- 22	
33	If "Yes," complete Schedule R, Part V, line 2	25		x
200	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?	35		<u> </u>
36	· · · · · · · · · · · · · · · · · · ·			v
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	_		,,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			1
	Note. All Form 990 filers are required to complete Schedule O.	38_	<u>X</u>	L
		Form	990 (2009)

X

X

X

Х

4a

5a

5b

5с

6a

6b

7a 7b

7c

7e

7f

7g

7h

8

9a

9b

þ	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							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?							
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited							
	Tax Shelter Transaction?							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible?							
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?							
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services							
	provided to the payor?							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?							
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?							
d	If "Yes," indicate the number of Forms 8282 filed during the year							
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?							
_	Definition that the second sec							

financial account in a foreign country (such as a bank account, securities account, or other financial account)?

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

Sponsoring organizations maintaining donor advised funds.

Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter.

Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12a

Form 990 (2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

b 2 3	Enter the number of voting members of the governing body Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	10 9		Yes	No					
b 2 3	Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?				ľ					
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?				1					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?									
1	of officers, directors or trustees, or key employees to a management company or other person?		2		X					
4	Did the experience make any configurat changes to the experience decreased as a most the experience that are 1000 and 51 d0		3		X					
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?										
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X					
6	Does the organization have members or stockholders?	. [6		Х					
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	Ī								
	governing body?	ŀ	7a		X					
b	b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?									
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	Ī			Х					
	by the following:	ĺ								
	The governing body?	ŀ	8a	X						
	Each committee with authority to act on behalf of the governing body?	Ī	8b	X						
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	Ţ	-							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X					
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
				Yes	No					
10a	Does the organization have local chapters, branches, or affiliates?	. [10a		Х					
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	Ī								
	and branches to ensure their operations are consistent with those of the organization?		10b							
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		11	Х						
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ī								
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	ĺ	12a	х						
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	Ī								
	to conflicts?		12b	Х						
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			-						
	in Schedule O how this is done	l	12c	X						
13	Does the organization have a written whistleblower policy?	Ī	13		Х					
	Does the organization have a written document retention and destruction policy?	Ī	14		Х					
	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ĺ								
	The organization's CEO, Executive Director, or top management official	i	15a	X						
	Other officers or key employees of the organization	Ī	15b	X						
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	ļ								
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	ļ								
	taxable entity duning the year?	ļ	16a		Х					
	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	Ī								
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	- 1			1					
	exempt status with respect to such arrangements?	[16b		1					
	tion C. Disclosure	*****								
	List the states with which a copy of this Form 990 is required to be filed ▶NY									
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avail	able f	or							
	public inspection. Indicate how you make these available. Check all that apply									
	Own website X Another's website X Upon request									
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest police	y, and	d fina	ncial						
	statements available to the public.	,, <u> </u>								
	State the name, physical address, and telephone number of the person who possesses the books and records of the organic	nızatı	on. 🕨	•						
	THE ORGANIZATION - 212-571-7260									
	304 HUDSON STREET, 3RD FLOOR, NEW YORK, NY 10013		_							
-			Form	990	(2009)					

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average			Pos				(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	lnstitutional trustee	all		Highest compensated de employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DAVID UMANSKY										
C.E.O.	40.00	X		X	ļ	<u> </u>	<u> </u>	260,250.	0.	23,409
MIMI CORCORAN		l						_	_	_
DIRECTOR	1.00	X			<u> </u>	├_	<u> </u>	0.	0.	0.
BRAHM CRAMER	1 00								•	
DIRECTOR	1.00	X				├	<u> </u>	0.	0.	0.
LEE EICHEN DIRECTOR	1 00	3,7							•	•
DAVID LOO	1.00	A			┝	├		0.	0.	0,
DIRECTOR	1.00	-						0.	0	0
BRIAN OLSON	1.00	^			\vdash	 			0.	0.
CHAIRMAN	1.00	v		х				o.	0.	0
DAVID J. SWEENY	1.00					-				0.
DIRECTOR	1.00	x						0.	0.	0.
MARK VAN BRUNT	1 2000	-		-		\vdash				
DIRECTOR	1.00	x		:				0.	0.	0,
KELLY WACHOWICZ									·	
TREASURER	1.00	x		x				0.	0.	0.
LESLIE D. WINTER										
SECRETARY	1.00	X		х				0.	0.	0 .
ANNIE TIRSCHWELL										
S.V.P. REAL ESTATE	40.00				X			224,350.	0.	23,409
JILL CRAWFORD										
SENIOR PROJECT MNGR.	40.00				L	X		155,000.	0.	8,213
JANE LIN										
PROJECT MANAGER	40.00	L				X		118,150.	0.	16,396.
RACHEL BLUESTEIN			;							
DIR. BUSINESS DEV.	40.00	_				X		112,000.	0.	14,768.
ASHLEY DILLS]								
DIR. BUSINESS DEV.	40.00		Щ			X		107,550.	0.	8,101.
FAYE PREMER PROJECT MANAGER	1.0.00	j			Ì				_	
DUN.INTUI MANACID	40.00]	1		!	X		106,577.	0.	15,865.

932007 02-04-10

Part VII Section A. Officers, Directors, Tr			ovee		nd l	Hiah	est	Compensated Employ	ees (continued)	032	<u> </u>		age C
(A) Name and title	(B) Average			(C Pos	C) ition	1		(D) Reportable	(E) Reportable			(F)	
	hours per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated de employee	Ĺ	compensation from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	d ns	com fi org	nount other pensatiom the anizat d relat	ition e ion ed
							-						
							-						
							_						
1b Total		<u>.</u>	<u> </u>	L_				1,083,877.		0.	11	0,1	61
2 Total number of individuals (including but r	not limited to th	nose	liste	ed at	bove	e) wt	no r),000 in reportab			<u> </u>	<u>v + •</u>
compensation from the organization												Yes	No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s			, ke	y em	plo	yee,	or h	nighest compensated er	mployee on		3		х
4 For any individual listed on line 1a, is the si and related organizations greater than \$15									the organization		4	х	
5 Did any person listed on line 1a receive or the organization? If "Yes," complete Sched	accrue compe	nsat	ion f						ices rendered to				
Section B. Independent Contractors	une o for such	pers	<i>011</i>								5		X
 Complete this table for your five highest co the organization. 	empensated in	depe	ende	nt c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation t	rom	
(A) Name and business	address							(B) Description of s	services	C	Ompe) nsatio	n
KSS ARCHITECTS LLP 337 WITHERSPOON STREET.	PRINCETO	ON	. 1	V.T	0.8	854		ARCHITECTURA SERVICES	L	1	21	1,5	97
337 WITHERSPOON STREET, PRINCETON, NJ 08542SERVICES HIRSCHEN SINGER & EPSTEIN LLP, 902 BROADWAY, 13TH FLOOR, NEW YORK, NY 10010 LEGAL SERVICES											6,1		
												<u> </u>	
Total number of independent contractors (\$100,000 in compensation from the organi		ot lii	mıte	d to	tho	se li:	stec	above) who received m	nore than			• • • • • •	

	1990 (2 rt VIII			04-3635313 ' Page 9'			
ra	it viii	Statement of Nevenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1 a	Federated campaigns 1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues					
s, g	С	Fundraising events 1c					
##	đ	Related organizations 1d]			
ž E	е	Government grants (contributions) 1e					
iji	f	All other contributions, gifts, grants, and					
		similar amounts not included above 11 3,	996,229.		ļ		
받	g	Noncash contributions included in lines 1a-1f \$					
S E	h	Total. Add lines 1a-1f		3,996,229.			
			Business Code				
g	2 a	DEVELOPMENT FEES	531390	3,517,681.	3,517,681.		
Program Service Revenue	ь		531390	50,000.	50,000.		
San	С				-		
e a	d						
Pag.	е						
בֿ	f	All other program service revenue					
	g	Total. Add lines 2a-2f	•	3,567,681.			
	3	Investment income (including dividends, intere					
		other similar amounts)	•	62,032.			62,032.
	4	Income from investment of tax-exempt bond p	roceeds >				
	5	Royalties	. •				
		(i) Real	(ii) Personal				
I	6 a	Gross Rents 886,669.		l			
	b	Less: rental expenses		1			
ļ	С	Rental income or (loss) 886,669.		1			
	d			886,669.	886,669.		
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory		}			
	b	Less: cost or other basis					
		and sales expenses					
	C	Gain or (loss)					
	d	Net gain or (loss)					_
a	8 a	Gross income from fundraising events (not					
Other Revenue		including \$ of					•
eve		contributions reported on line 1c). See					
F		Part IV, line 18 a					
Ţ.	b	Less: direct expenses b					
J	С	Net income or (loss) from fundraising events				·	
	9 a	Gross income from gaming activities. See]			
		Part IV, line 19 a		Į			
		Less: direct expenses b		ļ			
	С	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances a					
	b	Less cost of goods sold . b		ļ			
,		Net income or (loss) from sales of inventory	<u> </u>	ļ			
		Miscellaneous Revenue	Business Code	1			
	11 a	MISCELLANEOUS INCOME	900099	62,123.	62,123.		
!	b						
	С				<u> </u>		· · · · · · · · · · · · · · · · · · ·
	d	All other revenue		<u> </u>			<u></u>
	е	Total. Add lines 11a-11d	▶	62,123.			
9320	12	Total revenue. See instructions.	🕨	8,574,734.	4,516,473.	0.	
9320 02-04	i-10			۵			Form 990 (2009)

Form 990 (2009) CIVIC BUILDERS,
Part IX Statement of Functional Expenses

	Section 501(c)(3) All other organizations must compl		tions must complete all not required to comple		(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	25,000.	25,000.		
2	Grants and other assistance to individuals in			·	
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,		Í		
	organizations, and individuals outside the US				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				_
	trustees, and key employees	531,418.	403,204.	64,107.	64,107.
6	Compensation not included above, to disqualified		ļ		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,064,818.	950,466.	21,753.	92,599.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	132,473.	116,210.	4,032.	12,231.
10	Payroll taxes	106,530.	90,580.	5,539.	10,411.
11	Fees for services (non-employees):				
а	Management	13,167.	13,167.		
þ	Legal	141,126.	127,013.	14,113.	
C	Accounting	107,267.	23,779.	59,709.	23,779.
đ	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	197,061.	118,949.	78,112.	
12	Advertising and promotion	4,682.		2,341.	2,341.
13	Office expenses	56,567.	47,947.	3,109.	5,511.
14	Information technology				
15	Royalties .				
16	Occupancy	1,121,617.	1,086,440.	12,217.	22,960.
17	Travel	31,348.	26,655.	1,630.	3,063.
18	Payments of travel or entertainment expenses		1		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	20.466		20 466	
20	Interest	20,466.		20,466.	
21	Payments to affiliates	110 050	75 040	27 001	
22	Depreciation, depletion, and amortization	112,050.	75,049.	37,001.	
23	Insurance	23,056.	10,296.	12,760.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)	A 60E 207	A 60E 207		
a	PROJECT EXP. EQUITY INV NON RECOVERABLE PREDEVE	4,685,397. <91,262.	4,685,397. > <91,262.		
Þ		<u> </u>	<u> </u>	>	
ار 5					
d					
e	All other expenses	· · - · · · · · · · · · · · · · · · · ·			
7F	Total functional expenses. Add lines 1 through 24f	8,282,781.	7,708,890.	336,889.	237,002.
25 26	Joint costs. Check here J If following	0,202,101.	7,700,030.	330,003.	
20	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	ļ			
	educational campaign and fundraising solicitation .				
					

Par	tΧ	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing		1	1,233,278.
	2	Savings and temporary cash investments	14,874,738.	2	13,327,428.
	3	Pledges and grants receivable, net	1,339,080.	3	2,723,029.
	4	Accounts receivable, net	1,449,802.	4	1,259,771.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section		ļ. —	
	_	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
Ø	7	Notes and loans receivable, net	765,000.	7	105,000.
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	7,906.	9	10,863.
	10a	Land, buildings, and equipment: cost or other			
		basis Complete Part VI of Schedule D 10a 5,887,08	7.		
	ь	Less: accumulated depreciation 10b 133,84		10c	5,753,239.
	11	Investments · publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	5,029,735.	15	3,991,320.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	23,609,075.	16	28,403,928.
	17	Accounts payable and accrued expenses	1,810,972.	17	2,578,041.
	18	Grants payable		18	
	19	Deferred revenue	63,604.	19	127,884.
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Ě	22	Payables to current and former officers, directors, trustees, key employees,			
Liabilities		highest compensated employees, and disqualified persons. Complete Part II			
		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	1,100,000.	23	4,707,919.
	24	Unsecured notes and loans payable to unrelated third parties	54 504	24	100 000
	25	Other liabilities. Complete Part X of Schedule D	74,701.	25	138,333.
	26	Total liabilities. Add lines 17 through 25	3,049,277.	26	7,552,177.
		Organizations that follow SFAS 117, check here			
Ses		lines 27 through 29, and lines 33 and 34.	0 173 004		0 100 720
ä	27	Unrestricted net assets	8,173,904.		9,199,730.
Ва	28	Temporarily restricted net assets	12,385,894.	28	11,652,021.
힡	29	Permanently restricted net assets		29	
Ę	l	Organizations that do not follow SFAS 117, check here and			
S		complete lines 30 through 34.		00	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds	20,559,798.	32	20,851,751.
	33	Total net assets or fund balances	23,609,075.		28,403,928.
	34	Total liabilities and net assets/fund balances		34	5 000 (2000)

Form **990** (2009)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2009)

За

Act and OMB Circular A-133?

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

2009

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection Employer identification number

Dord I	Bassan	CIVIC B	UILDERS, INC						04	1-363	5313	
Part I			ity Status (All organiz					tructions.				
			because it is. (For lines 1	_		•	-					
1			s, or association of church			ction 170	(b)(1)(A)(i)).				
2			'0(b)(1)(A)(ii). (Attach Sc	-								
3 📙			tal service organization of									
4 📖	A medical res	search organization	operated in conjunction	with a hos	pıtal desci	nbed in se	ction 170	(b)(1)(A)(i	ii). Enter tl	he hospita	ıl's name,	
	city, and stat										<u> </u>	
5 🗀	section 170	(b)(1)(A)(iv). (Compl	•					mental un	t descnbe	ed in		
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7 LXJ	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8 🔲	•		section 170(b)(1)(A)(vi).	(Complete	Dort II \							
, H							ht.a.a.a.					_
9			eives: (1) more than 33							_		
			nctions - subject to certa	-		-				•		IT
			axable income (less sect	uon 511 ta	x) from bu	sinesses a	acquirea o	y the orga	inization a	mer June	30, 1975.	
40		509(a)(2). (Complete	=	-4 £ l- l		.	- 500/-W	• • •				
10			perated exclusively to te									
11			perated exclusively for thations described in section									
							.). Occ s ec	alon sos	aj(S). One	CK (He DO	x uiai	
	describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III · Functionally integrated d Type III · Other											
е 🗀			at the organization is not			-	•	r mora die				
•			han one or more publicly									
f			tten determination from t						σ(α)(1) O1 S	section 50	<i>العارد)</i> .	
•		rganization, check ti				po 1, 1 , po	ii, oi 19pt	.			Г	\neg
9		-	organization accepted ar	 nv aift or c	 ontribution	· · · · · · · · · · · · · · · · · · ·	of the follo	owina per	 sons?		<u> </u>	_
3	_		lirectly controls, either al			•		•			Yes No	_
		-	upported organization?	3				(,	,,,	11g(i)		_
			n described in (i) above?	,	• •	•	•			11g(ii)	1 1	_
			person described in (i) o		- ?		••		••	. 11g(iii		_
h			about the supported or	• •	•••		•	•	•	. [11900	4	_
			Table 1 of the composition of	g .	(-).							
٠,	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col. (i) la governing	organization sted in your document?	organizat (i) of you	ion in col.	organizati (i) organiz	vi) Is the uzation in col. Janized in the U.S.? (vii) Amoul			_
			(see instructions))	Yes	No	Yes	No	Yes	No			_
		1										
												_
												_
								!				
	 	<u> </u>			<u> </u>	<u> </u>						_
	·											
												_
												—
<u> Fotal</u>				<u> </u>		<u> </u>	<u> </u>	<u> </u>		<u> </u>		_

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

Schedule A (Form 990 or 990-EZ) 2009

932021 02-08-10

	edule A (Form 990 or 990-EZ) 2009 C	INIC BAIL	DERS, INC		0.242402	04-363	35313' Page 2 '
Ра	rt II Support Schedule for	-		Sections 170	(b)(1)(A)(iv) and	d 170(b)(1)(A)(vi)
500	(Complete only if you checke	a the box on line 5	, 7, or 8 of Part I.)				
		(-) 0005	#N 000C	/-> 0007	4-0.000	(-) 0000	
	endar year (or fiscal year beginning in) Gifts, grants, contributions, and	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
'	membership fees received. (Do not						
	include any "unusual grants ")	4610000.	2855910.	2/81979	9081641	3006220	23025759.
2	Tax revenues levied for the organ-	4010000.	2033310.	2401777	7001041.	3230223	23023733.
_	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4610000.	2855910.	2481979.	9081641.	3996229.	23025759.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						8879709.
	Public support. Subtract line 5 from line 4						14146050.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	4610000.	2855910.	2481979.	9081641.	3996229.	23025759.
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources	193,945.	710 189	725,427.	582 327	9/8 701	3160589.
9	Net income from unrelated business	100,040.	710,100.	123,421.	302,327.	<u> </u>	3100303.
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain					-	
	or loss from the sale of capital						
	assets (Explain in Part IV.)		2,785.	1,378.	20,487.	62,123.	86,773.
11	Total support. Add lines 7 through 10						26273121.
12	Gross receipts from related activities,	etc. (see instruction	ons)		-	12 5	6,630,968.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a section		
6-	organization, check this box and stor				••	<u></u>	▶□
	ction C. Computation of Publ	 					52.04
	Public support percentage for 2009 (•	olumn (f))		14	53.84 %
	Public support percentage from 2008	•	•		4 00 1/00/	15	64.29 %
108	33 1/3% support test - 2009. If the o stop here. The organization qualifies	=			4 IS 33 1/3% OF M	ore, cneck this bo	ox and . ►X
	33 1/3% support test - 2008. If the o		•	•	line 15 is 33 1/30/	or more, check th	•
•	and stop here. The organization qual				1118 13 13 33 17376	or more, check u	IIS DOX
17:	10% -facts-and-circumstances tes	, ,		•	 13 16a or 16b a	 nd line 14 is 10%	or more
	and if the organization meets the "fac	_					•
	meets the "facts-and-circumstances"			•	•	t to those and orga	▶ □
b	10% -facts-and-circumstances tes					7a, and line 15 is	10% or
-	more, and if the organization meets the						
	organization meets the "facts-and-cire						▶
18	Private foundation. If the organization		=		- · · · · -	-	ns 🕨 🗔
					·		0 or 990-F7\ 2009

COLLUCE	A. Dudella Command				(2) (Complete only		
	A. Public Support						
	year (or fiscal year beginning in)	(a) 2005	(<u>b</u>) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	, grants, contributions, and						
	bership fees received. (Do not					1	
	de any "unusual grants.")					 	
merc forme any a	s receipts from admissions, chandise sold or services pered, or facilities furnished in activity that is related to the nization's tax-exempt purpose						
are n	s receipts from activities that not an unrelated trade or bus- s under section 513						
ızatıc	revenues levied for the organ- on's benefit and either paid to spended on its behalf	L					
furni	value of services or facilities shed by a governmental unit to organization without charge						
6 Tota	I. Add lines 1 through 5						
	unts included on lines 1, 2, and ceived from disqualified persons						
from o	nts included on lines 2 and 3 received other than disqualified persons that d the greater of \$5,000 or 1% of the nt on line 13 for the year						
	lines 7a and 7b	 -				<u> </u>	
	lic support (Subtract line 7c from line 6)				· · · · · · · · · · · · · · · · · · ·	 	 -
	B. Total Support		<u> </u>		!		
 Calendar	year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amo	ounts from line 6						
dıvıd secu	ss income from interest, lends, payments received on inties loans, rents, royalties income from similar sources						
b Unre	lated business taxable income						
•	section 511 taxes) from businesses ired after June 30, 1975						
c Add	lines 10a and 10b						
activ whet	income from unrelated business rities not included in line 10b, ther or not the business is larly carried on						
12 Othe or lo	er income. Do not include gain ss from the sale of capital ets (Explain in Part IV.)						
	SUPPORT (Add lines 9, 10c, 11, and 12)		1		<u> </u>		
l4 First	t five years. If the Form 990 is for	the organization	's first, second, the	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organiz	ation,
	ck this box and stop here	<u> </u>					
<u>section</u>	C. Computation of Publ	ic Support Pe	ercentage	· · · · · · · · · · · · · · · · · · ·			
5 Pub!	lic support percentage for 2009 (l	ine 8, column (f) o	divided by line 13,	column (f))		15	
	lic support percentage from 2008			·	<u> </u>	16	
ection	D. Computation of Inve	stment Incon	ne Percentage				
	stment income percentage for 20	•	• • • • • • • • • • • • • • • • • • • •	ne 13, column (f))		17	
	stment income percentage from t		•			18	
	/3% support tests - 2009. If the	-					7 is not
	e than 33 1/3%, check this box a	•	•		• •	• • • • • • • • • • • • • • • • • • • •	▶∟
b 33 1	/3% support tests - 2008. If the	-			•	•	and
	18 is not more than 33 1/3%, che	ck this box and s	ton here. The orga	nization qualifies s	e a nublicht eunr	onted organization	▶ I
line	ate foundation. If the organization		•	•		•	· /

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

CIVIC BUILDERS, INC.

Employer identification number

mpioyer identification numbe: 04-3635313

Par	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)	-	
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor adv	sed funds
-	are the organization's property, subject to the organization's e	<u> </u>	Yes No
6	Did the organization inform all grantees, donors, and donor ad	-	• —
_	for charitable purposes and not for the benefit of the donor or	• •	•
	impermissible private benefit?	, , ,	. Yes No
Pat		anization answered "Yes" to Form 990,	
1	Purpose(s) of conservation easements held by the organizatio		
	Preservation of land for public use (e.g., recreation or ple	easure) Preservation of an h	storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic struit	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired at	fter 8/17/06	2d
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the pend	odic monitoring, inspection, handling of	·
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements	dunng the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and el	nforcing conservation easements durin	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	n easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the organization's accounting for
	conservation easements		
Pa	rt III Organizations Maintaining Collections of	•	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, not	•	
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of p	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these it		
b	•	•	•
	or other similar assets held for public exhibition, education, or	research in furtherance of public service	ce, provide the following amounts relating to
	these items.		
			\$
	(ii) Assets included in Form 990, Part X		▶\$
2	If the organization received or held works of art, historical trea		al gain, provide
	the following amounts required to be reported under SFAS 11	6 relating to these items:	
а	·		▶ \$
b	Assets included in Form 990, Part X		> \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2009

		UILDERS, I							35313	
Par	t III Organizations Maintaining C	Collections of A	rt, Hist	orical Tro	easures, o	<u>Othe</u>	<u>r Simila</u>	<u>ir Asse</u>	ts (continu	<i>ied</i>)
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following that	are a sıç	gnificant u	ise of its	collection i	tems
	(check all that apply)		_							
a	Public exhibition		, <u> </u>	Loan or excl	hange prograr	ns				
b	Scholarly research	•	, 🗀	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	in how th	ey further th	ne organizatio	n's exen	npt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit of	or receive donations	of art, his	storical treas	sures, or othe	r sımılar	assets			
	to be sold to raise funds rather than to be m	aintained as part of	the organ	nization's co	llection?				Yes	□ No
Par	t IV Escrow and Custodial Arran	gements. Comp	lete if org	anization ar	swered "Yes"	to Form	n 990, Pa	rt IV, line	9, or	
	reported an amount on Form 990, Pa	rt X, line 21				_				
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	s or other ass	ets not i	ncluded			
	on Form 990, Part X?								Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIV	and complete the fe	ollowing t	able:	•		•	••		
		·	Ū						Amount	
С	Beginning balance						1c			
d	Additions during the year		•				1d			
e	Distributions during the year	• •				•••	1e			
f	Ending balance			•••••		•	11			
2a	Did the organization include an amount on F	orm 990. Part X. line	212	•	• ••				Yes	No
	If "Yes," explain the arrangement in Part XIV				•	•	•	_	_ 103	
Par			nswered	"Yes" to Fo	rm 990. Part I	V. line 10	<u> </u>			
		(a) Current year		nor year	(c) Two years			ears back	(a) Four v	ears back
1a	Beginning of year balance	(a) ourself your	<u>\</u> \	nor you.	(c) The yours	- July 1	<u>uj 1111 00 j</u>	ouro buon	(6)1001	ouro ouon
b	Contributions		 							
_	•• •••		 					<u>.</u> .		
C	Net investment earnings, gains, and losses								 -	
d	Grants or scholarships		 		 					
е	Other expenditures for facilities		-							
	and programs		 -							
f	Administrative expenses		 						 	
9	End of year balance	L	<u> </u>		l				L	
2	Provide the estimated percentage of the year	ar end balance held								
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С		%								
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are held a	nd administer	ed for th	e organiz	ation	_	
	by:									es No
	(i) unrelated organizations .						•		. 3a(i)	
	(ii) related organizations .						•••		3a(ii)	
b	If "Yes" to 3a(ii), are the related organization								3b	
4	Describe in Part XIV the intended uses of the									
Par								т-		
	Description of investment	(a) Cost or			or other		cumulate	d	(d) Book v	/alue
		basis (invest	ment)	basis	(other)	dep	reciation			
1a	Land									
b	Buildings .									
c	Leasehold improvements				1,136.		<u>75,59</u>		<u>5,695</u>	
d	Equipment			11	5,951.		58,2	54.	<u>57</u>	<u>,697.</u>
e	Other	<u></u>								
Tota	Add lines 1a through 1e (Column (d) must e	equal Form 990 Par	t X colum	nn (R) line 1	(O(c))				5.753	239

Schedule D (Form 990) 2009

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	edule D (Form 990) 2009 CIVIC BUILDERS, INC.		<u>04-3</u>	635313 Page 4
	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited F	inanciai State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		8,574,734.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		8,282,781.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	. 3		<u>291,953.</u>
4	Net unrealized gains (losses) on investments	. 4		
5	Donated services and use of facilities	. 5		···
6	Investment expenses	. 6		
7	Pnor period adjustments	7		
8	Other (Describe in Part XIV.)	8		
9	Total adjustments (net). Add lines 4 through 8	9		0.
10 Par	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 rt XII Reconciliation of Revenue per Audited Financial Statements With F	10 Revenue per R	eturn	291,953.
1	Total revenue, gains, and other support per audited financial statements	io romao por m	1	9,738,220.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•		3,730,220.
a	1 1			
b	Donated services and use of facilities 2b	11,629.		
c		11,023.		
d		,151,857.	1	
e	A 444	,131,037.	2e	1,163,486.
3	Subtract line 2e from line 1		3	8,574,734.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	•	3	0,3/4,/34.
a				
b				
C				0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	•	4c	8,574,734.
	rt XIII Reconciliation of Expenses per Audited Financial Statements With	Expenses per		<u>0,3/4,/34.</u> n
1	Total expenses and losses per audited financial statements	Expended por	1	9,412,219.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	••		<u> </u>
a		11,629.	<i>i</i> 1	
b		11,020.	i	
c			i l	
d	· · · · · · · · · · · · · · · · · · ·	,117,809.	1	
e		,11,000.	2e	1,129,438.
3	Subtract line 2e from line 1	•	3	8,282,781.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	•	 	0,202,701.
a				
b	0.1 (5)			
	Add lines 4a and 4b		4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	8,282,781.
	rt XIV Supplemental Information	<u> </u>		
X, lın	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and ie 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part HEDULE D, PART XIII, LINE 2D & PART XIII, LINE 2D			
AD	JUSTMENTS WERE MADE TO RECONCILE THE REVENUES AND	EXPENSES	REP	ORTED ON
<u>FOI</u>	RM 990 WITH THE ORGANIZATION'S FINANCIAL STATEMEN	TS. THESE	ADJ	USTMENTS
REI	PRESENT THE REVENUES AND EXPENSES OF THE ORGANIZA	TION'S SU	BSID	IARIES,
CI	VIC PROPERTIES INC LONGFELLOW AND CIVIC BUILDE	RS PROPER	TY H	OLDING
COI	RP., WHICH ARE INCLUDED ON THE ORGANIZATION'S CON	SOLIDATED	FIN	ANCIAL

STATEMENTS BUT ARE NOT REPORTED ON THE ORGANIZATION'S FORM 990.

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 CIVIC BUILDERS, INC. Part XIV Supplemental Information (continued)	04-3635313 Page 5
CIVIC PROPERTIES INC LONGFELLOW AND CIVIC BUILDERS PROPE	RTY HOLDING
CORP ARE 501(C)(2) ORGANIZATIONS FORMED TO FURTHER THE CHAR	ITABLE PURPOSES
OF CIVIC BUILDERS, INC.	
	

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Attach to Form 990. Department of the Treasury Internal Revenue Service
Name of the organization SCHEDULE I (Form 990)

Open to Public Inspection

Employer identification number

à	Dart General Information on Grants and Assistance	CIVIC BUILDERS, INC.	NC.					04-3635313
[] -	⊣ %	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	istance, and the select	non
8	criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	sistance? rocedures for mon	toring the use of grant	funds in the United	d States)		X Yes No
<u>م</u>	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any second more than \$5,000 Charles the body the body for a constant that received more than \$5,000 Charles the body for a constant that received more than \$5,000 Charles the body for a constant that the constant that th	Governments an	d Organizations in the	e United States. C	complete if the organics as	anization answered "Y	(es" to Form 990, Part	IV, line 21, for any
	1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of assistance or government (a) Ein (b) Ein (c) IRC section (d) Amount of assistance (e) Amount of assistance (e) Amount of (e) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, PFMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASS A	NEW YORK CHARTER SCHOOLS ASSOCIATION - 120 BROADWAY - ALBANY, NY 12204	74-2952223	501 (C) (3)	25,000.	0.			GENERAL OPERATING SUPPORT
0 6	Enter total number of section 501(c)(3) and government organizations. Enter total number of other organizations	and government or	rganızations					A 4
Ŧ	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	uction Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2009

Page 2 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. INC. MADE A ONE TIME GRANT IN 2009 FOR THE RECIPIENT ORGANIZATION'S GENERAL OPERATIONS (UNRESTRICTED). (d) Amount of non-cash assistance (c) Amount of cash grant LINE 2: CIVIC BUILDERS, (b) Number of recipients (a) Type of grant or assistance PART I, SCHEDULE I, Part III

04 - 3635313

INC.

CIVIC BUILDERS,

Schedule I (Form 990) 2009

Schedule I (Form 990) 2009

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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

CIVIC BUILDERS, INC

Employer identification number 04-3635313

. a	arti Questions negarding compensation		
	-	Ye	s No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items		
	First-class or charter travel Housing allowance or residence for personal use		Ì
	Travel for companions Payments for business use of personal residence		ļ
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	- 1	
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's		
	CEO/Executive Director. Check all that apply.	i	
	Compensation committee Written employment contract	Ì	Ì
	Independent compensation consultant X Compensation survey or study		
	Form 990 of other organizations X Approval by the board or compensation committee	- 1	- }
	,	ŀ	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing		
	organization or a related organization	- 1	
а	Receive a severance payment or change-of-control payment?	4a	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	ŀ	ł
	contingent on the revenues of.	ļ	
а	The organization?	5a	X
b	Any related organization?	5b	X
	If "Yes" to line 5a or 5b, describe in Part III.	ļ	
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	- 1	
	contingent on the net earnings of:	İ	
а	The organization?	6a	<u> </u>
b	Any related organization?	6b	X_
	If "Yes" to line 6a or 6b, describe in Part III.		1
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		
	not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		
	ınıtıal contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X_
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		Ì
	Regulations section 53.4958-6(c)?	9	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		T -		-1							_	_	_				_		_	_				Т	_			_	-				\neg
(F)	reported in prior Form 990 or Form 990-EZ	0.	0	0	0	0	0.																										
(E)	(B)(I)-(D)	283,659.	0.	247,759.	0	163,213.	0																									İ	
	benefits	23,409.	0	23,409.	0	8,213.	0																										
(0)	detrement and other deferred compensation	0	0	0	0	0	0																								!		!
and/or 1099-MISC compensation	(iii) Other reportable compensation	0	0	0	0	0	0																										
V-2 and/or 1099-MIS	(ii) Bonus & incentive compensation	80,000.	0	75,000.	0	35,000.																											
(B) Breakdown of W-2	(i) Base compensation	180,250.	0	149,350.	0	120,000.	o																										
		(3)	E	Ξ	(E	Ξ	: ≘	ε	E	ε	€	ε	: 🗉	Ξ	€	Ξ	: E	Θ	E	ε	(ii)	()	(ii)	Ξ	(ii)	(i)	(ii)	Ξ	(ii)	ε	(1)	ε	€
	(A) Name		DAVID UMANSKY		ANNIE TIRSCHWELL		JILL CRAWFORD										!																

Schedule J (Form 990) 2009

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047 Open To Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Employer identification number

Name of the	he organization								E	mployer	r identif	ication r	number
_	_CI	VIC BUI	LDERS	, INC	•				c	14-36	3531	. 3	
Part I	Excess Benefit	Transacti	ons (sect	on 501(c)(3) and sectio	n 501(c)(4)	organizatio	ns only).					
	Complete if the orga	anization ansv	vered "Yes	on Form	990, Part IV,	line 25a or	25b, or For	<u>m 990-E</u>	z, Part	V, line 40	0b		
1	(a) Name of dis	saualified ners	eon.			(b) [Description (of transa	rtion			(c) Corr	rected?
	(a) Name of dis					(0)						Yes	No
													ļ
		.										<u> </u>	
	·												ļ
										<u> </u>		 	ļ
												<u> </u>	L
	the amount of tax imp	osea on the c	organizatio	n manager	s or disqualit	ed person	s during the	year und	ler	. .			
	on 4958				.,		•	•		> \$			
3 Enter	the amount of tax, if a	iny, on line 2,	above, rein	nbursed by	y the organiza	ation .	•	•		> \$			
Part II	Loans to and/o	or From Int	erested	Persons									
T dit ii	Complete if the org					line OC ar	C 000 E	7 Dod 1/	line 20	0-			
(a) N	lame of interested		to or from		inal principal			2, Part v (e)			proved	(a) W	/ntten
	son and purpose		nization?		mount	(a) bala	ance due	defa			oard or		ment?
·		То	From	┪				Yes	No	Yes	No	Yes	No
		10	110111	 				162	110	163	140	165	140
				 						1	 	<u> </u>	<u> </u>
	·					1				1	 		
										1			
-								· · · · ·					-
										<u> </u>	<u> </u>		
Total					▶ \$						<u> </u>		·
Part III	Grants or Assi	stance Bei	nefiting	nterest	ed Person	s.							
	Complete if the org	anization ansv	vered "Yes	on Form	990, Part IV,	lıne 27.							
((a) Name of interested	person		(b) Relat	ionship betw			and				nd type o	f
		 .			the or	ganization					assistar		
									┷	_			
									 				
Part IV	Business Trans	cactions In	volvina	Interest	ad Darsar	<u> </u>							
raitiv	_		•				101 00						
	Complete if the org						1		T	D		(e) Sha	aring of
	(a) Name of interested	person	(0)		nip between i nd the organi		(c) Amo		, , ,	Descnp transact		òrganız	zation's
				,									nues?
CTVTC	PROPERTIES	, INC.	- LSA	WE BO	ARD MEM	BEDC	21	,224	MAN	JACEN	EVIU.	Yes	No X
	PROPERTIES				ARD MEM			, 920				 	X
	BUILDERS P				ARD MEM			735				 	X
	BUILDERS P					BERS		, 735					X
CIVIC	DOTUDEVO E	WOL BKI I	IIODA	ال الم	THE PARTY	כאמתי	- 43	<u>, 430</u>	·DIC	\\ T T	<u> PINT</u>	 	
							 	.	+-			+	

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

Instructions for Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the

Schedule L (Form 990 or 990-EZ) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

CIVIC BUILDERS, INC.

Employer identification number 04-3635313

FORM 990, PART 1, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TERM FACILITY REAL ESTATE SOLUTIONS FOR CHARTER SCHOOLS. CIVIC BUILDS
CHARTER SCHOOLS WHICH PROVIDE IMMEDIATE AND MUCH NEEDED ACADEMIC
OPTIONS IN SOME OF THE POOREST NEIGHBORHOODS.
2009 HAS BEEN A VERY PRODUCTIVE YEAR FOR CIVIC.
CIVIC BEGAN DESIGN FOR BOTH HYDE LEADERSHIP CHARTER SCHOOL AND PAVE
ACADEMY CHARTER SCHOOL. ALSO, CIVIC COMPLETED DESIGN WORK FOR HARLEM
VILLAGE ACADEMIES AND NORTH STAR ACADEMY COLLEGE PREPARATORY HIGH
SCHOOL.
CIVIC ALSO CONTINUED CONSTRUCTION FOR ICAHN BRONX NORTH CHARTER SCHOOL
AND COMPLETED CONSTRUCTION FOR BOTH NEW HEIGHTS ACADEMY CHARTER SCHOOL
AND ACHIEVEMENT FIRST ENDEAVOR CHARTER SCHOOL.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
NEW CHARTER SCHOOL REAL ESTATE.
FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION AMENDED ITS
CERTIFICATE OF INCORPORATION DURING 2009.
FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE FORM 990 IS REVIEWED
IN DETAIL BY THE ORGANIZATION'S PRESIDENT AND FINANCIAL STAFF. THEIR
QUESTIONS AND COMMENTS ARE DISCUSSED AND RESOLVED WITH LUTZ & CARR, THE CPA
FIRM PREPARING THE 990. THE FINAL DRAFT IS E-MAILED TO ALL MEMBERS OF THE
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009 832211 02-03-10 Schedule O (Form 990) 2009

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

INC.

OMB No 1546-0047 Open to Public Inspection

Name of the organization CIVIC BUILDERS,

Employer identification number 04-3635313

BOARD OF DIRECTORS FOR REVIEW PRIOR TO BEING FILED.
FORM 990, PART VI, SECTION B, LINE 12C: A CONFLICT OF INTEREST
QUESTIONNAIRE IS COMPLETED BY ALL BOARD MEMBERS ANNUALLY AT THE ANNUAL
MEETING OF THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 15: THE BOARD APPROVES CEO AND KEY
EMPLOYEE SALARY AND OBJECTIVE BASED BONUSES ON AN ANNUAL BASIS. THE BOARD
UTILIZES COMPARATIVE SALARIES IN ORDER TO MAKE THEIR DETERMINATION. THE
BOARD LAST PASSED A MOTION ON THESE ITEMS IN THE 12/10/09 BOARD MEETING.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE
AVAILABLE UPON REQUEST.
FORM 990, PART XI, LINE 2C
FINANCIAL STATEMENTS AND REPORTING
THE PROCESS FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND
SELECTION OF AN INDEPENDENT ACCOUNTANT HAS NOT CHANGED FROM THE PRIOR
YEAR.
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF PERSON: CIVIC PROPERTIES, INC LONGFELLOW
(D) DESCRIPTION OF TRANSACTION: MANAGEMENT FEES PAID FROM CIVIC
PROPERTIES, INCLONGFELLOW A 501 (C)(2) ORGANIZATION, FORMED TO FURTHER
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009 832211 02-03-10

SCHEDULE O

Supplemental Information to Form 990

(Form 990)

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990

2009
Open to Public Inspection

Department of the Treasury ► Attach to Form 990. Inspection Internal Revenue Service Name of the organization Employer identification number CIVIC BUILDERS, INC 04 - 3635313THE CHARITABLE PURPOSES OF CIVIC BUILDERS INC. (A) NAME OF PERSON: CIVIC PROPERTIES, INC. - LONGFELLOW (D) DESCRIPTION OF TRANSACTION: SHORT TERM LOAN TO CIVIC PROPERTIES, INC. - LONGFELLOW, A 501 (C)(2) ORGANIZATION, FORMED TO FURTHER THE CHARITABLE PURPOSES OF CIVIC BUILDERS INC. (A) NAME OF PERSON: CIVIC BUILDERS PROPERTY HOLDING CORP. (D) DESCRIPTION OF TRANSACTION: MANAGEMENT FEES PAID FROM CIVIC BUILDERS PROPERTY HOLDING CORP A 501 (C)(2) ORGANIZATION, FORMED TO FURTHER THE CHARITABLE PURPOSES OF CIVIC BUILDERS INC. (A) NAME OF PERSON: CIVIC BUILDERS PROPERTY HOLDING CORP. (D) DESCRIPTION OF TRANSACTION: SHORT TERM LOAN TO CIVIC BUILDERS PROPERTY HOLDING CORP A 501 (C)(2) ORGANIZATION, FORMED TO FURTHER THE CHARITABLE PURPOSES OF CIVIC BUILDERS INC.

30

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection

OMB No 1545-0047

Employer identification number

04-3635313

▼ See separate instructions. ▶ Attach to Form 990.

INC. CIVIC BUILDERS, Name of the organization

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

Part

Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) N/A 886,669.6,227,214. End-of-year assets Total income 9 Legal domicile (state or foreign country) NEW YORK Primary activity PROPERTY HOLDING Name, address, and EIN of disregarded entity 1818 CIVIC LLC - 26-2355942 304 HUDSON STREET, 3RD FL. 10013 NEW YORK, NY Part II

Direct controlling entity A.A. N/A status (if section Public charity 501(c)(3)) <u>e</u> × A N/A **Exempt Code** section ਉ 501 (C) (2) 501 (C) (2) Legal domicile (state or foreign country) VIEW YORK NEW YORK Primary activity PROPERTY HOLDING PROPERTY HOLDING <u>e</u> 20-5889085, 304 HUDSON STREET, NEW YORK, NY 20-8642238, 304 HUDSON STREET, NEW YORK, NY CIVIC BUILDERS PROPERTY HOLDING CORP. CIVIC PROPERTIES, INC - LONGFELLOW Name, address, and EIN of related organization 10013 .0013

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

932181 02-04-10

Schedule R (Form 990) 2009

04-3635313 Page 2

ř

Schedule R (Form 990) 2009 CIVIC BUILDERS, INC.

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

Predominant income Share of total (related, unrelated, norms excluded from tax under sections 512-514) Predominant income (related, unrelated, unrelated, norms assets (related, unrelated, norms assets) (i) (i) (ii) (general or nameging and income and or sections 512-514) (ii) (iii) (general or nameging and income and income assets (related, unrelated, norms and income assets) (iii) (or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	(d) (e) (f) (g) (h) Direct controlling Type of entity Corp, S corp, S corp, or trust) (G corp, S corp, S corp, ownership assets			Schedule R (Form 990) 2009
(c) (d) Predom (state or foreign foreign country)				(b) (c) Primary activity Legal domicile (state or foreign country)			32
			Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year)	Zις			
Name, address, and EIN Of related organization			Part IV Identification of Related Orgonizations treated as a co	(a) Name, address, and EIN of related organization			932162 07.21-10

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) Interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	•	1a	×
b Gift grant, or capital contribution to other organization(s)		1p	×
		,	×
		╀	
d Loans or loan guarantees to or for other organization(s)		۲ ام	
e Loans or loan guarantees by other organization(s)		1e	×
		_	
f Sale of assets to other organization(s)		*	×
	•	7	×
		2 ;	\$
h exchange of assets		<u></u>	4
i Lease of facilities, equipment, or other assets to other organization(s)		=	×
(a) and the second section and the second section and the second section and the second section (a)		;	>
		╀	4
 Performance of services or membership or fundraising solicitations for other organization(s) 	٠	¥	
1 Performance of services or membership or fundraising solicitations by other organization(s)		=	×
m Sharing of facilities, equipment, mailing lists, or other assets	:	-t	×
n Sharing of paid employees		12	×
	٠		-
		,	;
O Dell'Illouise Illet de Orier O'Gallation de Aperises :		2	ا
p Reimbursement paid by other organization for expenses		10	×
q Other transfer of cash or property to other organization(s)		19	×
r Other transfer of cash or property from other organization(s)		11	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	hresholds		
(4)		3	
rganization(s) Tran		Amount involved	þ
(1) CIVIC PROPERTIES, INC LONGFELLOW K		21,2	224.
(2) CIVIC PROPERTIES, INC LONGFELLOW		18,5	920.
CIVIC BITTIDERS PROPERTY HOLDING CORP.	-	45	296
		٧.	
(4) CIVIC BUILDERS PROPERTY HOLDING CORP.		27,7	735.
(5)			,
(9)			
932163 02-04-10	Schedule	Schedule R (Form 990) 2009) 2009

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Schedule R (Form 990) 2009 CIVIC BUILDERS, INC.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue)

(state or foreign regumentary)	that was not a related organization. See instructions regarding exclusion for certain investment partnerships (a) (b)	sion for certain investment partners (b)	ships (c)	(p)	1	()		
Yes No (Form 1065) Yes	EIN EIN	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	ळ	Dispropor- tionate allocations?		General or managing partner?
			country)	Yes No		Yes No		
						-		
							_	

34

Schedule R (Form 990) 2009

Form 88	168 (Rev. 4-2009)			' Page 2'
• If you	u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed u are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)		 8868	X
Part	II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	pies r	needed)	
Туре о	Name of Exempt Organization	Emp	loyer identificati	on number
print	CIVIC BUILDERS, INC.	0	4-3635313	3
File by th extended due date filing the	Number, street, and room or suite no. If a P O box, see instructions.		RS use only	
return Se		_		
X F	type of return to be filed (File a separate application for each return). Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	= -	orm 5227	Form 8870
STOP!	Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	d Form 8868.	
Tele • If th • If th box 4	request an additional 3-month extension of time until NOVEMBER 15, 2010. For calendar year 2009, or other tax year beginning and ending fithis tax year is for less than 12 months, check reason: Initial return Final return	s is fo	r the whole group	is for.
-	ADDITIONAL TIME IS NEEDED TO COMPILE THE INFORMATION			
	NECESSARY TO COMPLETE THE RETURN.			
	f this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
_	nonrefundable credits. See instructions.	8a	_\$	
	f this application is for Form 990·PF, 990·T, 4720, or 6069, enter any refundable credits and estimated ax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
	previously with Form 8868.	8b	\$	
_	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	OD		
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	N/A
	Signature and Verification			
Under p	renalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the examined the correct, and complete, and that I am authorized to prepare this form.	best o	f my knowledge and	d belief,
Constu	Tallo N. C. P. O.	D-4-	_	

Form 8868 (Rev. 4-2009)

NAME: Civic Builders, Inc.

EIN: <u>04-3635313</u>

FORM: 990

YEAR ENDED: 12/31/09

ATTACHED IS A CONFORMED COPY OF THE RESTATED BY-LAWS.

I HEREBY CERTIFY THAT THE ATTACHED COPIES OF THE BY-LAWS ARE COMPLETE AND ACCURATE COPIES OF THE ORIGINAL.

SIGNATURE

TITLE

DATE

1/10/10

STATE OF NEW YORK DEPARTMENT OF STATE

I hereby certify that the annexed copy has been compared with the original document in the custody of the Secretary of State and that the same is a true copy of said original.



WITNESS my hand and official seal of the Department of State, at the City of Albany, on March 23, 2009.

Paul De Painte

Paul LaPointe Special Deputy Secretary of State **CT-07**

RESTATED

CERTIFICATE OF INCORPORATION

OF

CIVIC BUILDERS, INC.

(Under Section 805 of the New York Not-for-Profit Corporation Law)

THE UNDERSIGNED, being the Chief Executive Officer and an authorized officer of CIVIC BUILDERS, INC. (the "Corporation"), does hereby certify:

- 1. The name of the Corporation is Civic Builders, Inc. This name has never been changed.
- The Certificate of Incorporation of the Corporation was filed by the
 Department of State on March 27, 2002 pursuant to the New York Not-for-Profit Corporation
 Law.
- 3. The Corporation is a corporation as defined in subparagraph (a)(5) of Section 102 of the New York Not-for-Profit Corporation Law and is a Type C corporation under Section 201 of that Law.
- 4. The amendments to the Certificate of Incorporation of the Corporation effected by this Restated Certificate of Incorporation relate to (a) striking, changing or adding certain provisions relating to the affairs of the Corporation and its rights or powers consistent with the requirements of the New York Not-for-Profit Corporation Law and the Internal Revenue Code of 1986, as amended (the "Code"), with the corporate purposes changed hereby; and (b) designating the post office address of the Corporation within or without the State of New York to which the Secretary of State of the State of New York shall mail a copy of any process served

017702-0002-08067-Active 11530538.1

upon him as agent of the Corporation as 304 Hudson Street, 3rd Floor, New York, New York 10013.

- 5. To accomplish the foregoing amendments, the following paragraphs in the Certificate of Incorporation of the Corporation relating to the affairs of the Corporation are hereby amended to effect the changes hereinafter stated:
- (a) Paragraph III detailing the Corporation's purposes is amended by adding the words "leasing, managing" between the words "financing" and "and otherwise promoting and supporting" in subparagraphs 1 through 5 of Paragraph III so that Section III reads as follows:

"The Corporation is organized to conduct activities, which are exclusively charitable, educational and scientific within the meaning of section 501(c)(3) of the Code. The purposes of the Corporation are as follows: relieving and reducing unemployment, promoting and providing for additional and maximum employment, bettering and maintaining job opportunities, instructing or training individuals to improve or develop their capabilities for such jobs, and attracting retaining and promoting industry in areas accessible to low-income and underemployed individuals; together with the following purposes:

- the educational and charitable purpose of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will provide day care and other child care services in order to promote employment opportunities and better prepare pre-school children for formal education; and
- 2. the educational and charitable purpose of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will provide high quality education;
- 3. the educational and charitable purpose of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will provide performances, public assemblies and opportunities to learn and develop skills in and present works of art in all media and forms of expression; and
- 4. the charitable and civic purposes of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will provide social services and services to reduce poverty and crime and to ease the burdens of the elderly, the

infirmed, the disabled, the mentally-ill and others requiring affordable and specialized housing; and

5. the charitable, scientific and educational purposes of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will conduct activities described in section 501(c)(3) of the Code.

This Corporation shall not itself provide day care or other child care services, educational services, performances, public assemblies, social services or any other services of the non-profit organizations and public bodies referred to in subparagraphs "1" through "4" above, and the Corporation itself shall not itself conduct the activities of the other organizations referred to in subparagraph "5" above.

The public or quasi public objectives to be achieved by the foregoing purposes of the Corporation is the lessening of poverty; the lessening of community blight and poverty; the improvement of education; easing the burdens of the elderly, the infirmed, the disabled, the mentally-ill; to lower the costs that must be paid by other non-profit organizations and by public bodies for the facilities in which they carry out their activities, thereby increasing the level of services that can be provided to the public by such other organizations and by public bodies thereby lessening the burdens of other not-for-profit entities and government by acting for the foregoing purposes."

(b) Paragraph VI stating the location of the Corporation's office in New York State and the location of the Corporation's books and records, activities and meetings of its Board of Directors is amended by striking the entire text and replacing it with the following:

"The office of the Corporation in the State of New York shall be located in the County of New York. All meetings of the Board of Directors are to be held in the State of New York. The activities of the Corporation will principally be conducted in the State of New York."

(c) Paragraph VIII designating the address for service of process is amended by striking the whole text and replacing it with the following:

"The Secretary of State of the State of New York is designated as agent of the Corporation upon whom process against the Corporation may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served upon him or her is: 304 Hudson Street, 3rd Floor, New York, New York 10013."

- 6. Pursuant to Section 802 of the New York Not-for-Profit Corporation Law, the Board of Directors of the Corporation adopted the foregoing amendments to the Certificate of Incorporation of the Corporation and authorized the restatement of the Certificate of Incorporation of the Corporation by unanimous vote of the directors present at a meeting held on February 19, 2009 at which a quorum of directors was acting throughout. The members of the Corporation adopted the foregoing amendments to the Certificate of Incorporation of the Corporation and authorized the restatement of the Certificate of Incorporation of the Corporation by the unanimous vote of the members present at a meeting of the membership held on February 19, 2009 at which a quorum of members was acting throughout.
- 7. The text of the Certificate of Incorporation of the Corporation will be hereby restated as amended or changed herein to read as follows:

"I

The name of the corporation is Civic Builders, Inc. (referred to in this certificate as the 'Corporation').

II

The Corporation is a corporation as defined in subparagraph (a)(5) of section 102 of the Not-for-Profit Corporation Law and shall be a Type C corporation under section 201 of said Law. The Corporation is not formed for pecuniary profit or financial gain. No part of the assets, income or profit of the Corporation is distributable to, or inures to the benefit of, its members, directors or officers. All income and earnings of the Corporation shall be used exclusively for corporate purposes. No part of the net income or net earnings of the Corporation shall inure to the benefit or profit of any private individual, firm, corporation or association. Reasonable compensation, however, may be paid for services rendered to, or for, the Corporation in furtherance of one or more of its purposes. No substantial part of the activities of the Corporation will be devoted to lobbying or otherwise attempting to influence legislation, and the Corporation will not participate or intervene in (including the publication or distribution of statements regarding) any political campaign on behalf of any candidate for public office. Notwithstanding any other provision of this certificate, the Corporation is organized exclusively for charitable, educational and scientific purposes as specified in Section 501(c)(3) of the

Internal Revenue Code of 1986, as amended and referred to in this certificate as the 'Code': any reference in this certificate to a section of the Code shall be deemed to refer also to the corresponding provision of any future federal law. The Corporation shall not carry on any activity not permitted to be carried on by: (a) a corporation exempt from federal income tax under Section 501(c)(3) of the Code, or (b) a corporation to which contributions are deductible under Section 170(c)(2) of the Code.

In any taxable year in which the Corporation is a private foundation as described in Section 509(a) of the Code, the Corporation shall distribute its income for said period at such time and in such manner as not to subject it to tax under Section 4942 of the Code, and the Corporation shall not (a) engage in any act of self-dealing as defined in Section 4941(d) of the Code; (b) retain any excess business holdings as defined in Section 4943(c) of the Code; (c) make any investments in such manner as to subject the corporation to tax under Section 4944 of the Code; or (d) make any taxable expenditures as defined in Section 4945(d) of the Code.

M

The Corporation is organized to conduct activities, which are exclusively charitable, educational and scientific within the meaning of section 501(c)(3) of the Code. The purposes of the Corporation are as follows: relieving and reducing unemployment, promoting and providing for additional and maximum employment, bettering and maintaining job opportunities, instructing or training individuals to improve or develop their capabilities for such jobs, and attracting, retaining and promoting industry in areas accessible to low-income and underemployed individuals; together with the following purposes:

- I. the educational and charitable purpose of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will provide day care and other child care services in order to promote employment opportunities and better prepare pre-school children for formal education; and
- 2. the educational and charitable purpose of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will provide high quality education; and
- 3. the educational and charitable purpose of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will provide performances, public assemblies and opportunities to learn and develop skills in and present works of art in all media and forms of expression; and
- 4. the charitable and civic purposes of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will provide social services and services to

reduce poverty and crime and to ease the burdens of the elderly, the infirmed, the disabled, the mentally-ill and others requiring affordable and specialized housing; and

5. the charitable, scientific and educational purposes of owning, constructing, renovating, financing, leasing, managing and otherwise promoting and supporting quality facilities on a non-profit basis, in which other non-profit organizations or public bodies will conduct activities described in section 501(c)(3) of the Code.

This Corporation shall not itself provide day care or other child care services, educational services, performances, public assemblies, social services or any other services of the non-profit organizations and public bodies referred to in subparagraphs "1" through "4" above, and the Corporation itself shall not itself conduct the activities of the other organizations referred to in subparagraph "5" above.

The public or quasi public objectives to be achieved by the foregoing purposes of the Corporation is the lessening of poverty; the lessening of community blight and poverty: the improvement of education; easing the burdens of the elderly, the infirmed, the disabled, the mentally-ill; to lower the costs that must be paid by other non-profit organizations and by public bodies for the facilities in which they carry out their activities, thereby increasing the level of services that can be provided to the public by such other organizations and by public bodies thereby lessening the burdens of other not-for-profit entities and government by acting for the foregoing purposes.

ľΥ

In furtherance of its corporate purposes, the Corporation shall have all the powers enumerated in Section 202 of the Not-for-Profit Corporation Law, together with the power to solicit grants and contributions for the corporate purposes enumerated herein. Nothing herein shall authorize this Corporation, directly or indirectly, to engage in or include among its purposes or powers, any of the activities mentioned in Section 404 of the Not-for-Profit Corporation Law. Nothing within shall authorize this Corporation to solicit contributions for any purpose mentioned in Section 404 of the Not-for-Profit Corporation Law.

Specifically, nothing herein shall authorize or allow the Corporation to directly or indirectly: (a) care for destitute, delinquent, abandoned, neglected or abandoned children or operate a day care center; (b) offer, give, solicit, or receive or agree to receive any fee or other consideration for referrals made to any professional licensed under the Education Law; (c) operate or maintain a nursery school, kindergarten, elementary school, secondary school, institution of higher learning or grant degrees, cable television facility, educational television station pursuant to section 236 of the Education Law, library, museum or historical society; (d) maintain an historic site; (e) engage in the practice of law, except subdivision 7 of section 495 of the Judiciary Law; the profession of medicine, psychology, psychiatry or any other profession required to be licensed by the Education Law, or conduct a school of any such profession, or hold itself out to the public as offering such professional services; (f) operate a private business

school in accordance with the provisions of section 5002 of the Education Law, or maintain a license granted by the Board of Regents pursuant to the provisions of section 5001 of the Education Law, a license granted by the Commissioner of Motor Vehicles pursuant to the provisions of section 394 of the Vehicle and Traffic Law or a license as an employment agency granted pursuant to section 172 of the General Business Law.

v

The duration of the Corporation shall be perpetual.

VI

The office of the Corporation in the State of New York shall be located in the County of New York. All meetings of the Board of Directors are to be held in the State of New York. The activities of the Corporation will principally be conducted in the State of New York.

VII

[Intentionally omitted.]

VIII

The Secretary of State of the State of New York is designated as agent of the Corporation upon whom process against the Corporation may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served upon him or her is: 304 Hudson Street, 3rd Floor, New York, New York 10013.

IX

The Corporation may indemnify its officers and directors to the full extent permitted, and in the manner provided, by law.

X

Upon dissolution of the Corporation, the directors will, after paying or making provision for the payment of all of the liabilities of the Corporation, dispose of all of the assets of the Corporation exclusively for charitable, scientific, literary, or educational purposes as qualify at that time as an exempt organization or exempt organizations under Section 501(c)(3) of the Code as the Directors determine upon the approval of the Attorney General of the State of New York and/or a Justice of the Supreme Court of the State of New York, if either such approval is required by law.

IN WITNESS WHEREOF, the undersigned has subscribed this document on the date set forth below and does hereby affirm, under penalties of perjury, that the statements

contained herein have been examined by him and are true and correct to the best of his

Ry: David Umansky
Title: Chief Executive Officer
Dated: February 24, 2009

STATE OF NEW YORK

On this 24 day of February, 2009, before me personally came David
Umansky, to me known and known to me to be the individual described in and who executed the foregoing instrument and he acknowledged that he executed the same.

Notary Public

CHRISTIAN DOUCETTE
Notary Public - State of New York
No. 01D05198966
Qualified in Kings County
My Comm. Expires Jan. 5, 2013

STATE OF NEW YORK)
: ss.:
COUNTY OF NEW YORK)

David Umansky, being duly sworn, deposes and says:

1. I am the Chief Executive Officer of Civic Builders, Inc. (the "Corporation"), a corporation formed under the New York Not-for-Profit Corporation Law on March 27, 2002.

2. By the unanimous vote of the members and directors present at meetings held on February 19, 2009, the Corporation's members and Board of Directors unanimously approved a Restated Certificate of Incorporation (the "Restated Certificate"), which includes an amendment of Paragraph III of the Corporation's Certificate of Incorporation setting forth the Corporation's purposes.

3. The Corporation will use any assets received prior to, and held as of, February 19, 2009, for the purposes stated in its Certificate of Incorporation filed with the Department of State on March 27, 2002, and the Corporation will use any assets received after February 19, 2009 for the purposes stated in the Restated Certificate approved by the members and Board of Directors on February 19, 2009.

David Umansky, Chief Executive Officer

Sworn to before me this 249 day of February, 2009.

Notary Public

CHRISTIAN DOUCETTE
Notary Public - State of New York
No. 01DD6198966
Qualified in Kings County
My Comm. Expires Jan. 5, 2013

WAIVER OF NOTICE

SHERRY KLEIN HEITLER

, a Justice of the Supreme Court of the State of New York, First Judicial District, hereby approve the foregoing Restated Certificate of Incorporation of CIVIC BUILDERS, INC., and consent that the same be filed with the Office of the Secretary of State of the State of New York.

MAR - 2 2009 , 2009

Justice of the Subreme Court of the State of New

York, First Judicial District

SHERRY KLEIN HEITLER

THE ATTORNEY GENERAL HAS NO OBJECTION TO THE GRANTING OF JUDICIAL APPROVAL HEREON, ACKNOWLEDGES RECEIPT OF STATUTORY NOTICE AND DEMANDS SERVICE OF THE FILED CERTIFICATE. SAID NO OBJECTION IS CONDITIONED ON SUBMISSION OF THE MATTER TO THE COURT WITHIN 60 DAYS HEREAFTER.

ASSISTANT ATTORNEY GENERAL

DATE

2-25.09

STATE OF NEW YORK THE STATE EDUCATION DEPARTMENT Albany, New York

CONSENT TO FILING WITH THE DEPARTMENT OF STATE (General Use)

Consent is hereby given to the filing of the incorporation	ne annexed restatement of certificate of
CIVIC BUIL	DERS, INC.
of	•
pursuant to the applicable provisions of the Educ the Business Corporation Law, the Limited Liab statute	of entity] cation Law, the Not-for-Profit Corporation Law, ility Company Law or any other applicable
Department of State and shall not be constru Commissioner of Education or the State Education entity, nor shall it be construed as giving the off	poses of filing the annexed document by the led as approval by the Board of Regents, the on Department of the purposes or objects of such ficers or agents of such entity the right to use the ner of Education, the University of the State of its publications or advertising matter.
	IN WITNESS WHEREOF this instrument is executed and the seal of the State Education Department is affixed. RICHARD P. MILLS Commissioner of Education By: Kathleen Marinelli
	Commissioner's authorized designee
	3/17/09 Date

THIS DOCUMENT IS NOT VALID WITHOUT THE SIGNATURE OF THE COMMISSIONER'S AUTHORIZED DESIGNEE AND THE OFFICIAL SEAL OF THE STATE EDUCATION DEPARTMENT.

RESTATED

CERTIFICATE OF INCORPORATION

OF

CIVIC BUILDERS, INC.

(Under Section 805 of the Not-for-Profit Corporation Law)

MY

STATE OF NEW YORK
DEPARTMENT OF STATE

FILED MAR 23 2009

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SIMPSON THACHER & BARTLETT LLP 425 Lexington Avenue New York, New York 10017

Cust Ret 7502095 CAS

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017702-0002-08067-Active.11530538.1

DRAWDOWN

ALBANY, NY 12231-0001

FILING RECEIPT

ENTITY NAME: CIVIC BUILDERS, INC.

DOCUMENT TYPE: AMENDMENT (DOMESTIC NFP)

PURPOSES PROCESS PROVISIONS RESTATED

COUNTY: NEWY

TIT TD 02/22/2000 DIDATION ++++++++ GROVE 00022200020 FILM #.000222000227

FILED:03/23/2009 DURATION:****** CASH#:090323000269 FILM #:090323000237

FILER:

- **- -** - - -

SIMPSON THACHER & BARTLETT LLP 425 LEXINGTON AVENUE

NEW YORK, NY 10017

ADDRESS FOR PROCESS:

THE CORPORATION

304 HUDSON STREET, 3RD FLOOR

NEW YORK, NY 10013

REGISTERED AGENT:

SERVICE COMPANY: CT CORPORATION SYSTEM - 07 SERVICE CODE: 07

FEES	90.00	PAYMENTS	90.00		
FILING TAX CERT COPIES HANDLING	30.00 0.00 0.00 10.00 50.00	CASH CHECK CHARGE DRAWDOWN OPAL REFUND	0.00 0.00 0.00 90.00 0.00		

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DOS-1025 (04/2007)

Form 8868 (Rev. 4-2009)		Page 2
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	эx	<u> </u>
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed		8868.
● If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	•	
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	opies r	needed)
Type or Name of Exempt Organization	Emp	loyer identification number
print CIVIC BUILDERS, INC.	0	4-3635313
Number, street, and room or suite no. If a P.O. box, see instructions due date for filing the STREET, 3RD FLOOR	For !	RS use only
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10013		
Check type of return to be filed (File a separate application for each return) X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	= '	orm 5227 Form 8870 orm 6069
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	ed Form 8868.
THE ORGANIZATION • The books are in the care of ▶ 304 HUDSON STREET, 3RD FLOOR - NEW YORK Telephone No ▶ 212-571-7260 • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all	 is is foi	
4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.		
5 For calendar year 2009, or other tax year beginning and ending		
6 If this tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period
7 State in detail why you need the extension		
ADDITIONAL TIME IS NEEDED TO COMPILE THE INFORMATION		
NECESSARY TO COMPLETE THE RETURN.		
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	:	
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid		
previously with Form 8868	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit		
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A
Signature and Verification		
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the it is true, correct, and complete, and that I am authorized to prepare this form. Signature		f my knowledge and belief, $ \mathcal{L} - \mathcal{U} - \mathcal{U}$
Signature \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Date	T) 10 /U

Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No. 1545-1709

• If y	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box		▶ 🗓
• If y	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form).	
Do n	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Fo	m 8868.
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A cor	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	plete	
Part I	only		▶ 🗀
	her corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar income tax returns.	exten	sion of time
noted (not a you n	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Chanties & Nonprofits.	cally if	(1) you want the additional ated Form 990-T. Instead,
Туре	or Name of Exempt Organization	Emp	loyer identification number
print		_	
File by	CIVIC BUILDERS, INC.	0	4-3635313
due da	Number, street, and room or suite no. If a P O. box, see instructions.		
return instruc	366		
	NEW YORK, NY 10013		
Chec	k type of return to be filed (file a separate application for each return):		·
Γx	Form 990 Form 990-T (corporation) Form 47	720	
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52		
	Form 990-EZ Form 990-T (trust other than above) Form 60		
	Form 990-PF		
	THE ORGANIZATION		
	e books are in the care of > 304 HUDSON STREET, 3RD FLOOR - NEW YORK	<u>N</u>	Y 10013
	lephone No ▶ <u>212-571-7260</u> FAX No ▶		
	the organization does not have an office or place of business in the United States, check this box		
box i	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the If it is for part of the group, check this box		
	In it is for part of the group, check this box	memb	ers the extension will cover.
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt <u>AUGUST 15, 2010</u> , to file the exempt organization return for the organization named as is for the organization's return for:		The extension
	► X calendar year 2009 or		
	tax year beginning, and ending		_
2	If this tax year is for less than 12 months, check reason Initial return Final return	<u></u>	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		3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		ا . ا	•
tax payments made Include any prior year overpayment allowed as a credit		3b	\$
C	Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,		
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	2-	\$ N/A
	OCC III DI I DUI I DI III DI I	3c	Ψ
Caut	ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-6	EO for payment instructions

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

Form 8868 (Rev. 4-2009)