# Form CHAR500

This form is for organizations filing electronically with the IRS

# **Annual Filing for Charitable Organizations**

New York State Department of Law (Office of the Attorney General)
Charities Bureau - Registration Section
120 Broadway
New York, NY 10271

2017

Open to Public Inspection

iks	http://www.CharitiesNYS.com	mapeonom				
1. General Information						
A. For the organization's fiscal year beginning (mm/dd/yyyy) 01/01/2017 and ending (mm/dd/yyyy) 12/31/2017						
B. Check all that apply:	C. Name of Organization (as on file with the IRS)	D. Fed. Employer ID No. (EIN) (##-#######)				
Final Filing		27-1624621				
Amended Filing	Reinvent Albany	E. Attorney General's Charity Bureau's Registration No. (##-##-##)				
Fiscal Year Change		42-68-08				
None of the Above		F. Telephone Number (###-###-###)				
		917-388-9087				
	Number and Street (or P.O. Box if mail not delivered to street address) Room/S	G. Email Address				
	148 Lafayette Street FI 12	jkaehny@reinventalbany.org				
	City or Town, State or Country and Zip + 4	H. Web Address				
	New York, NY, 10013	www.reinventalbany.org				
I. Choose the New York Registration	CategoryEPTL7A					
J. Is the registrant incorporated under Section 1411 of the NY Not-for-Profit Corporation Law?						
2. Revenue and Assets						
A. During the fiscal year, did the organization raise more than \$25,000 from New York State residents or entities located in New York (including foundations, corporations, or government agencies or legislative bodies)?						
✓ Yes No						
B. During the fiscal year, did the organization's gross receipts exceed \$25,000 OR did the organization's assets (market value) exceed \$25,000 at any time during this fiscal year? (Assets include land, buildings, funds, equipment, vehicles and other personal and real property.)  Yes No						
		Control of the New York Order				
C. During the fiscal year, did the These terms are defined at w	organization engage a fundraising professional in connection with <a href="https://www.charitiesnys.com">www.charitiesnys.com</a> .	1 fundraising activities in New York State?				
Yes V No						
If the answer to ANY of these que	estions is "Yes", please continue completing this form, beginning v	with Section 3.				

If the answer to ALL of these questions is "No", please go directly to Section 8 of this form (Certification) to complete this form.

# 3. Fundraising Professionals If the organization engaged a fundraising professional, complete Schedule 3. NOTE - A separate Schedule 3 must be completed for each fundraising professional engaged during the fiscal year. If the organization did not use a fundraising professional, continue to Section 4. Schedule 3. Fundraising Professionals Includes Professional Fundraisers, Fundraising Counsels, and Commercial Co-Venturers Complete this schedule for each fundraising professional that the organization engaged during fiscal year for fundraising activity in New York State. Please use a separate page for each fundraising professional. 1.a Name of fundraising professional 1.b Fundraising professional's Charities Bureau ID# 2. Type of fundraising professional Professional Fundraiser Fundraising Counsel Commercial Co-Venturer 3. Contact Information for the fundraising professional Room/Suite Number and Street (or P.O. Box if mail not delivered to street address) City or Town, State or Country and Zip + 4 Telephone Number through 4. Dates of Contract: (mm/dd/yyyy) (mm/dd/yyyy) 5. Describe the type and scope of the services provided by the fundraising professional: 6. Describe the financial terms of the contract, including the compensation paid to the fundraising professional: 7. Enter the amount paid to the fundraising professional 8. For a commercial co-venturer, (a) enter the amount received by the organization from the commercial co-venturer \_\_\_ (b) whether the charity has received an accounting from the commercial co-venturer during the fiscal year Yes No

4. Government Contributions/Grants					
Did the organization receive a contribution/grant from any federal, state or local governmental entity, including any legislative body? Yes No					
If "Yes", list each government contribution/grant on Schedule 4.					
If "No", please go to Section 5.					
Schedule 4. Government Contribution					
Enter name of Government Entity Purpose of Grant/Contribution	Amount				
ruipose oi Grani/Contribution					
Total Government Contributions/Grants	\$0				

5. Type of IRS Report Filed						
Which version of the IRS Form 990 is beir	ng filed el	ectronically with the IRS?				
☐ IRS form 990 ☐ IRS form 990EZ ☐ IRS form 990PF						
6. Filing Fee Calculator						
Total Support & \$378,100	,	These amounts are from the IRS Form being filed lectronically with the IRS.				
Assets/Net Worth at End of Year amount : \$593,450	J					
The annual filing fee(s) you owe are indicated below.						
You must pay the following fee under New York State's	Executive L	aw Article 7A:				
7A and DUAL filers, not exempt	\$25					
7A exempt or EPTL only filers	\$0					
Assets/Net Worth at End of Year  Less than \$50,000  \$50,000 or more, but less than \$250,000  \$250,000 or more, but less than \$1,000,000  \$1,000,000 or more, but less than \$10,000,000  \$10,000,000 or more, but less than \$50,000,000  \$50,000,000 or more  Not Applicable	Fee \$25	Your Total Fee: \$125				
7. Attachments						
7. Attaciments						
7A. Independent Certified Public Accountant's Report (For Executive Law Article 7-A and Dual Filers Only)						
Please check the box below indicating that you are att  Certified Public Accountant's Audit Report - Total support  Certified Public Accountant's Review Report - Total support  No Accountant's Report is required.	rt and revenue					

	ry that we reviewed this report, includin he laws of the State of New York applic	g all attachments, and to the best of our knowledge able to this report.	and belief, they are true, corre
President or other Authorized Officer	John Kaehny	Exec Director	05/14/2018
	Printed Name	Title	Date
Chief Financial Officer or Treasurer	Aaron Naparstek	Treasurer	05/14/2018
	Printed Name	Title	Date
Submitter (if not one of those above)	Jadah Carroll	Managing Member	
	Printed Name	Title	 Date

#### **NYS CHAR500 Electronic Filing Summary**

# Filing Detail

Organization ID: 42-68-08

EIN: 27-1624621

Registration Category: Dual

Raised more than \$25,000 from New York State residents: Yes Gross receipts exceeded \$25,000 or assets exceeded \$25,000: Yes

Fundraiser: No Grants: No

#### **IRS Form Submitted**

IRS Form Attached: Yes IRS Form Type: Form990 Schedule B Attached: Yes

#### Revenue

Government Grants (Contributions): \$0

Total Contributions: \$378,100 Total Program Service Revenue: \$0

Total Revenue: \$378,100

#### **Expenses**

Total Program Service Expenses: \$285,933

Salaries, Other Compensation, and Employee Benefits: \$308,735

Total Expenses: \$346,668

#### **Net Assets**

Total Net Assets or Fund Balances at the End of the Year: \$593,450

# **CPA Audit or Review**

CPA Review or CPA Report Attached: Yes

### FeeDue

7A Fee: \$25 EPTL Fee: \$100 Total Fee Due: \$125