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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)

OMB No 1545-0047

Department of the Treasury

Inter		venue Service			ition may have to us		of this return to s	sausty state repor					inspection
	For t	he 2009 calen	dar year,	or tax year be	ginning 2/0	1	, 20	09, and endi	ng 1/3			2010	
В	Check	ıf applıcable	Please use	C							-	ation Numbe	f
	LI^	ddress change	IRS label or print	KENSSELAI	ER COUNTY	HOUS1	NG RESOU	JRCES			16640		
	Ым	ame change	or type.	415 RIVER						,	one numbe		
	Щ۳	iitial return	specific Instruc-	INOI, NI	12100					518	-272-	8289	
	Щт	ermination .	tions.										
	∐ _^	mended return								G Gross			7,241.
	L_JA	pplication pending		and address of princ					H(a) Is this a			⊢ `	res X No
				AS C ABOVI							(see instru	ıctıons)	res No
<u> </u>		c-exempt statu)◀ (insert no)		4947(a)(1) or	527	-				
J	We	bsite: ► WW		ONLINE.OR	<u>iG</u>	4		Г	H(c) Group			-	
K		n of organization	X Corpor	ation Trust	Association	Other ►	·	L Year of Forma	ition 199	3 M	State of leg	al domicile	NY
Pa	rt.l	Summa					_	· 				·	
	1	-			ission or most s								
9					S TO FIND		rdable h	OUSING, S	IO IMPR	OVE E	XISTI	IG HOUS	ING
ğ		_STOCK_AN	D_TQ_E	INCOURAGE_	HOMEOWNER	SHIP.							
Governance		Ob											
Ô					ition discontinue verning body (F			isposed of m	ore man z	5% OI IIS	3		
ಹ	4		-	_	ers of the gove			line 1b)			4	•	-
Activities				yees (Part V, I		9					5		
좆				teers (estimate						•	6	•	(
ĕ	7a	Total gross u	nrelated I	ousiness reven	ue from Part VI	II, colur	nn (C), line 1	2			7a		0.
	b	Net unrelated	business	taxable incom	ne from Form 99	90-T, lın	e 34				7b		0.
									P	rior Year		Current	t Year
•	8	Contributions	and gran	nts (Part VIII, In	ne 1h)					755,	348.	81	17,202.
Revenue	9			ue (Part VIII, I									
) A	10		•		n (A), lines 3, 4,								39.
4	11				, lines 5, 6d, 8c,					755	240	0.1	7 041
	12				11 (must equal), line 12)		755,	348.	8.	L7,241.
				-	rt IX, column (A								
		•			t IX, column (A)						706	- 1	1 706
8					yee benefits (Pa			nes 5-10)		99,	/86.	16	51,796.
136	16a	Professional 1	fundraisir	ig fees (Part IX	(, column (A), lı	ine 11e)							
Expenses	b	Total fundrais	ing expe	nses (Part IX,	column (D), line	25) 🟲						,	<u>+ 1,350 .</u>
ш	17	Other expens	es (Part	X, column (A).	, lines 11a-11d,	11 <u>f-24f</u>				623,3	370.	64	12,074.
	18	Total expense	es. Add li	nes 13-17 (mu:	st equal Part IX	, colum	n (A), rtige 25	WED	T	723,	156.	80	3,870.
	19	Revenue less	expense	s Subtract line	e 18 from line 1	2 -	- TODE			32,	192.	1	13,371.
ьģ			•			- 1) Begin	ning of	rear	End of	Year
Assets or Balancos	20	Total assets (Part X, Iı	ne 16)		248	DEC 1 (n 2010 IO	h	243,			32,598.
Ž.	21	Total liabilitie		•		L		6	2	280,8	336.		6,410.
Per P	22	Net assets or	fund bala	ances Subtrac	t line 21 from li	ne 20	OGDE		-	-37,:	182.	-2	23,812.
Pa	rtill	Signatu			<u> </u>		-		ت				,
					e examined this retur	n. ıncludin	a accompanying	schedules and sta	tements, and	to the best	of my know!	edge and beli	ef. it is
		true, correct, a	nd complete	Declaration of prep	e examined this retur parer (other than office	cer) is bas	ed on all informa	tion of which prepared	arer has any l	knowledge	•		
Sig	ın	I►X Ka	tucio	h XShuw	1				1	2/2/1	D		
He	re	Signature	of officer	110 -	 				Da	te			
		▶		1 8/ /									
		Type or pr	int name an	title									
			-1//	TW				Date		eck if	Prep. (see	arer's identify	ing number
Pa		Prepares's	N.I	1 A \	-A1-			1/4/100/	se en	lf- nployed ▶	· 🔲 🖫		
Pre		Preparer's signature	► 476	$^{\prime\prime}$	NY			10/00			N/2	<u> </u>	
	rer's	Firm's name (c	r SLO	CUN, DEAN	GELUS & AS	SOCS,	CPA'S E	PC					
Us On		yours if self- employed).	▶ 974		HAKER ROAD				EI	N - 1	I/A		
JII	' '	address, and ZIP + 4	LAT						Pt		(518)	783-6	000
Man	the		ic return		rer shown above	2 (500	instructions)					Y Ves	

Checklist of Required Schedules

Part IV

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 1 X Schedule A 2 X Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3 Х for public office? If 'Yes,' complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 4 X 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 5 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 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D. Part III 8 X 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 9 X Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? I 'Yes,' complete Schedule D, Part V 10 Х Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X 11 X as applicable 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 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 • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in 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
the organization's liability for uncertain tax positions under FIN 48? If'Yes,' complete Schedule D, Part X Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII X 12 12AWas the organization included in consolidated, independent audited financial statement for the tax Yes No Х year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States?...... 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 or entity located outside the United States? If 'Yes,' complete Schedule F, Part II 15 X 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 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I. Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Х lines 1c and 8a? If 'Yes,' complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' Х 19 complete Schedule G, Part III Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H 20 X

Partily Checklist of Required Schedules (continued) Yes No 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 X Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part 22 Х IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 23 X Schedule J 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, and 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 X 24b **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . 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 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b X Schedule L. Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete X 27 Schedule L, Part III Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) X a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b Schedule L, Part IV . c 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 29 X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If 'Yes,' complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 32 Schedule N, Part II . 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 33 X Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 X . . Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, 35 Х Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is 37 treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 38 Note. All Form 990 filers are required to complete Schedule O 38

BAA

Form 990 (2009)

rait V Statements Regarding Other INST Imags and Tax Compilative		T.,	T
5 5 4 11 D 2 cf from 1000 Annual Commence and Transmitted of LLC		Y	es No
1a Enter the number reported in Box,3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable	0		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gan (gambling) winnings to prize winners?	ning 1	c	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	0		
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2Ь	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions	.)		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		3a	х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q		вь	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority ov financial account in a foreign country (such as a bank account, securities account, or other financial account)?	er, a	la	х
b 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?	<u> </u>	ia	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	_ 5	b	<u> </u>
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohib Tax Shelter Transaction?	ited <u>£</u>	ic_	
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?	on	a	х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts w deductible?	rere not	ь	
7 Organizations that may receive deductible contributions under section 170(c).	1/		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and s provided to the payor?	ervices 7	'a	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7	'ь	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required t Form 8282?	o file	'c	Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year		_Ľ_	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<u> </u>	'e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		'f	X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		'g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required		<u>'h</u>	_
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	d the	1	<u> </u>
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	ç	a	
b Did the organization make any distribution to a donor, donor advisor, or related person?		ь	
10 Section 501(c)(7) organizations. Enter.		1	٠,
a Initiation fees and capital contributions included on Part VIII, line 12 .			
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		4	
11 Section 501(c)(12) organizations. Enter:			
a Gross income from other members or shareholders			
b 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?	12	a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year . 12b			

Form 990 (2009)

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.

Sec	tion A.	Governing Body and Management				
					Yes	No
1 a	Enter the	number of voting members of the governing body	1a 7			
t	Enter the	number of voting members that are independent	1b 7			
2	Did any officer, d	officer, director, trustee, or key employee have a family relationship or a business rirector, trustee or key employee?	elationship with any other	2		X
3	Did the o	rganization delegate control over management duties customarily performed by or s, directors or trustees, or key employees to a management company or other pers	under the direct supervision on?	3		x
4		rganization make any significant changes to its organizational documents		4		Х
		prior Form 990 was filed?				
5		rganization become aware during the year of a material diversion of the organization	on's assets? .	5		Х
6	Does the	organization have members or stockholders?		6		X
7 a	Does the	organization have members, stockholders, or other persons who may elect one or a body?	more members of the	7a		х
k	Are any	decisions of the governing body subject to approval by members, stockholders, or o	other persons? .	7b		X
8	Did the o	rganization contemporaneously document the meetings held or written actions undi	ertaken during the year by		* /	
a		rning body?		8a	X	
	_	nmittee with authority to act on behalf of the governing body?		8ь		X
9	Is there a	any officer, director or trustee, or key employee listed in Part VII, Section A, who can be mailing address? If 'Yes,' provide the names and addresses in Schedule O	annot be reached at the	9		x
Sec		Policies (This Section B requests information about policies not	required by the Internal			
Reve	enue Code)				
					Yes	No
10 a	Does the	organization have local chapters, branches, or affiliates?		10a		X
t	If 'Yes,' o and bran	toes the organization have written policies and procedures governing the activities of the organization?	of such chapters, affiliates,	10 b		
11	Has the	organization provided a copy of this Form 990 to all members of its governing body	before filing the form?	11	X	L
11 4	Describe	in Schedule O the process, if any, used by the organization to review this Form 99	O SEE SCHEDULE O			
12 a	Does the	organization have a written conflict of interest policy? If 'No,' go to line 13		12a		X
t	Are office to conflic	ers, directors or trustees, and key employees required to disclose annually interests ts?	that could give rise	12b		
c	Does the	organization regularly and consistently monitor and enforce compliance with the pool of the control of the cont	olicy? If 'Yes,' describe in	12 c		
13	Does the	organization have a written whistleblower policy?		13_		X
14	Does the	organization have a written document retention and destruction policy?		14		X
15	Did the p persons,	rocess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and de	approval by independent cision?		a (<u> </u>
а	The orga	nization's CEO, Executive Director, or top management official		15a		X
b		cers of key employees of the organization .		15b		X
		line 15a or 15b, describe the process in Schedule O. (See instructions.)		3.1	1: 3	
16 a	Did the o entity du	rganization invest in, contribute assets to, or participate in a joint venture or similar ring the year?	r arrangement with a taxable	16a	2	X
b	in joint v	nas the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard th respect to such arrangements?	n to evaluate its participation d the organization's exempt	16b		. ``*
Sec	tion C.	Disclosures				
17	List the s	tates with which a copy of this Form 990 is required to be filed - NY				
18	Section 6	in 104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and Indicate how you make these available Check all that apply.	and 990-T (501(c)(3)s only) av	/ailabl	e for p	oublic
	_	website Another's website X Upon request				
19	Describe statemen	in Schedule O whether (and if so, how) the organization makes its governing documents available to the public. SEE SCHEDULE O $$	ments, conflict of interest poli	cy, ar	id fina	incial
		name, physical address, and telephone number of the person who possesses the PADALINO 415 RIVER STREET, TROY NEW YORK 12180 51	books and records of the orga 8-272-8289	enizati 	on:	

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations'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 employees.'
- 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

|X| Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B) Average			(c)			(D)	(E)	(F)
Name and Title	Average hours per week	Po Individual trustee or director	Institutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
ERIC KEPNER DIRECTOR	2	х						0.	0.	0.
DAVID HEER DIRECTOR	2	х						0.	0.	0.
KATHERINE YOUNG DIRECTOR	2	х						0.	0.	0.
JAMES FLANIGAN SECRETARY	2			х				0.	0.	0.
MICHAEL DANFORTH VICE PRESIDENT	2			х				0.	0.	0.
PATRICIA SHEVY PRESIDENT	5			х				0.	0.	0.
ALISSA SYKES TREASURER	2			х				0.	0.	0.
							L			

(A)	(B)	(B) (c)							(D)	Æ)	(E) (F)		
• •	Average	Posi	tion (hat a	(vlaa	Reportable	Reportable		Estimate	4	
Name and Title ,	hours per week			Officer	_	Highest compensated employee	_	compensation from the organization (W-2/1099-MISC)	compensation from related organization (W-2/1099-MISC)	S	amount of o compensat from the organizatio and relate organizatio	other con on ed	
							<u> </u>						
											,		
								<u> </u>					
1 b Total							•	0.	0			0.	
2 Total number of individuals (including but not limited from the organization ► 0	d to tho	se li	sted	abo	ove)	wh	o re	ceived more than	\$100,000 in repo	rtable	compens	sation	
											Yes	No	
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in											3	X	
For any individual listed on line 1a, is the sum of re the organization and related organizations greater to individual.	han \$15	0,00	107	If 'Y	es'	com	plet	e Schedule J for s	such ·		4	X	
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sch	ompens hedule J	atioi <i>for</i>	n fro suc	om a h pe	any erso	unre n	late	d organization for	services		5	Х	
Section B. Independent Contractors								 	4100 000 (
 Complete this table for your five highest compensation from the organization. 	ed inde	penc	dent	con	ntrac	tors	tha	t received more to	nan \$100,000 of				
(A) Name and business address	s							Description of	of Services	Con	(C) npensatio	on	
				_									
							_						
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		lımıl	ted	to th	nose	ııst	ed a	above) who receiv	ed more than		٩		

Pai	t viii Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues				
	h Total. Add lines 1a-1f Business Code	817,202.		<u></u>	
N.				- , , , , , , , , , , , , , , , , , , ,	
PROGRAM SERVICE REVENUE	2ab				
3RA	f All other program service revenue				
ğ	g Total. Add lines 2a-2f				-*
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 	39.			39.
	(i) Real (ii) Personal				,
	6a Gross Rents	ĺ		·	
	b Less: rental expenses	, , .		1 2	
	c Rental income or (loss)	<u> </u>			
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory (i) Securities (ii) Other	* 4		,	*
	b Less: cost or other basis and sales expenses	* % /	^ ~-	,	ہ ؤ ہت د
	c Gain or (loss)	3 / /		<u></u>	, "
	d Net gain or (loss)				
UE	8a Gross income from fundraising events (not including. \$	%		<u>}</u>	
OTHER REVEN	of contributions reported on line 1c).				
2	See Part IV, line 18 . a	,			
뷭	b Less: direct expenses b				
0	c Net income or (loss) from fundraising events		•		
	9a Gross income from gaming activities. See Part IV, line 19 . a				
	b Less: direct expenses b				
İ	c Net income or (loss) from gaming activities		+ ··· ·		
	10a Gross sales of inventory, less returns and allowances				
	b Less cost of goods sold . b				
	c Net income or (loss) from sales of inventory				
Ì	Miscellaneous Revenue Business Code				
	11a b c				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	817,241.	0.	0.	39.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must comp				
Do 1 6b, .	not include amounts reported on lines 7b, 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				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
	trustees, and key employees.	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	150,156.	135,140.	15,016.	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	11,640.	10,476.	1,164.	
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
ь	Legal				
c	: Accounting	3,960.	3,564.	396.	
d	l Lobbying				
e	Prof fundraising svcs See Part IV, In 17		*	<u></u>	
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	3,903.	1,952.	1,951.	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	379.	341.	38.	
20	Interest	3,080.	3,080.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	11.	11.		_
	Insurance	3,364.	3,028.	336.	· · · · · · · · · · · · · · · · · · ·
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.).	-	,		٠
a	HOME FUND EXPENSE	297,245.	297,245.		
	RESTORE PROGRAM HOME EXPENSE	113,217.	113,217.		
	ACCESS TO HOME REPAIRS	87,434.	87,434.		
	AFFORDABLE HOUSING EXPENSE	40,560.	40,560.		
	MEMBER ITEM REPAIRS	33,023.	33,023.		
	All other expenses	55,898.	52,657.	3,241.	
	Total functional expenses. Add lines 1 through 24f	803,870.	781,728.	22,142.	0.
26	Joint costs. Check here □ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational				
BAA	campaign and fundraising solicitation				Form 990 (2009)

Part X **Balance Sheet** (A) Beginning of year **(B)** End of year 206,545 218,092. 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 35,308 12,763. 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 8 Inventories for sale or use 1,530. 1,483. 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. 10a 8,661 Complete Part VI of Schedule D 271 8,401 260. 10b 10 c **b** Less: accumulated depreciation. 11 11 Investments - publicly-traded securities 12 12 Investments - other securities. See Part IV, line 11 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 243,654. 232,598. 16 16 Total assets Add lines 1 through 15 (must equal line 34) 14,937 17 29,509. Accounts payable and accrued expenses 17 18 18 Grants payable 169,536 19 115,946. 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 ₹. Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L . 55,136. 23 53,656. Secured mortgages and notes payable to unrelated third parties . 23 Unsecured notes and loans payable to unrelated third parties 24 41,227 25 57,299. Other liabilities Complete Part X of Schedule D 280,836. 256,410. Total liabilities. Add lines 17 through 25 X and complete lines Organizations that follow SFAS 117, check here 27 through 29 and lines 33 and 34. -37,18227 -23,812. 27 Unrestricted net assets . 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Q R Organizations that do not follow SFAS 117, check here and complete FUZD lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, and equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds. . . .

BAA

33

Total net assets or fund balances.

Total liabilities and net assets/fund balances

232,598. Form 990 (2009)

-23,812.

-37,182.

243,654.

33

Form 990 (2009) RENSSELAER COUNTY HOUSING RESOURCES 14-166405	8	Pa	age 12
Part XI Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990 Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		_ X
b Were the organization's financial statements audited by an independent accountant?	2Ь	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		x
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
X Separate basis Consolidated basis Both consolidated and separate basis			
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 Act and OMB Circular A-133?	3a		х
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	ıt 3 b		

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Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

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2	П.	A sc	hoo	l des	cribe	d in :	secti	on 1	70(b)	(T)X	A)(ii)). (A	ttach	ı Sc	hedu	le E)											
3																		ion	170(b)(1)(A)	(iii).							
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		nam	e, c	ıty, a	ınd st	ate:																						
5		170(b)(1	χΑχ	iv). (Com	plete	Par	t II.)														ntal	unit des	scribe	ed in :	secti	on
6	Ш.	A fe	dera	ıl, sta	ate, o	r loc	al go	vern	ment	or	gove	ernme	enta	l un	it des	scrib	ed in s	sect	ion 1	70(b)(1	(VXXV)							
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RENSSELAER COUNTY HOUSING RESOURCES 14-1664058 Schedule A (Form 990 or 990-EZ) 2009 Page 2 Part II Support Schedule for Organizations Described in Sections 170(bX1XAXiv) and 170(bX1XAXvi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ► (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') 469,518 914,161 486,497 755,348 817,202 3,442,726. Tax revenues levied for the organization's benefit and either paid to it or expended 0. on its behalf. The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to 0. the public without charge. 817,202 486,497 755,348 3,442,726. 469,518 914,161 Total. Add lines 1-through 3 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 0. shown on line 11, column (f) Public support. Subtract line 5 3,442,726. from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) 817,202 469,518 914,161 486,497 755,348 3,442,726. 7 Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income form 39 39. similar sources Net income from unrelated business activities, whether or not the business is regularly 0. carried on 10 Other income. Do not include

9 Net income from unrelated business 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.)

11 Total support. Add lines 7 through 10 3,442,765.

12 Gross receipts from related activities, etc. (see instructions)

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

b 33-1/3 support test — 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

17a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

b 10%-facts-and-circumstances test — 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you che	cked the box on li	ne 9 of Part I)				_
Sec	tion A. Public Support					,	
	dar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.').						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons						
D	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b .		····				
8	Public support (Subtract line		. :	3		1	
	7c from line 6)	3 }		<i>?</i>	-	1'%	<u> </u>
	tion B. Total Support				T		1 45 = 1 1
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
-	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income form similar sources Unrelated business taxable						
	income (less section 511 taxes) from businesses acquired after June 30, 1975		···				
	Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on.					-	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					:	
13 14	Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organization here.	ation's first, secoi	nd, third, fourth,	or fifth tax year a	as a section 501(c)(3)
Sec	tion C. Computation of Pu	<u>blic Support P</u>	ercentage				,
	·			ne 13, column (f))	. 15	%
	Public support percentage from			 .		16	<u> </u>
Sec	tion D. Computation of Inv					1	T
17	Investment income percentage f				ımn (f))	17	<u>%</u>
18	Investment income percentage f 33-1/3 support tests - 2009. If the				is more than 33-1/	18 and line 17 is r	
	more than 33-1/3%, check this b 33-1/3 support tests – 2008. If the state of the s	oox and stop here	. The organization	n qualifies as a p	ublicly supported	organization	
	is not more than 33-1/3%, check Private foundation. If the organi						

Schedule A	(Form !	990 or 9	990-E2	Z) 2009) KŁ	NSSE	LAEK	COU	NTY	HUUS	JING	KESU	ソリスしたご	>	T	4-16	04050	3	Pa	ige 4
Schedule A	Suppl Part I	l emen I, line	tal In 17a	formor 17	ation. b; and	Com Part	plete III, lir	this p ne 12	oart t	o pro vide	vide any	the ex other	xplana additio	tions mal ir	requir iforma	ed by ation.	Part See II	II, line Istruct	10; tions.	
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Schedule A (Form 990 or 990-EZ) 2009

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, lines 6, 7, 8, 9, 10, 11, or 12.
 Attach to Form 990. ► See separate instructions

OMB No 1545-0047 Employer Identification number

Name of the organization

DENCCETAED COUNTY HOUGHNO DESCRIBERS

RENSSELAER COUNTY HOUSING RESOURCES		14-1664058
Randle Organizations Maintaining Donor Advise	d Funds or Other Similar Fur	
the organization answered 'Yes' to Form 9	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 advisor funds are the organization's property, subject to the organization.	s in writing that the assets held in d anization's exclusive legal control?	onor advised Yes No
6 Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefit purpose conferring impermissible private benefit??	nor advisors in writing that grant fun of the donor or donor advisor or for	ds may be any other Yes No
	arganization anguared 'Vas'	
Rantill Conservation Easements Complete if the		to Form 990, Part IV, line 7.
1 Purpose(s) of conservation easements held by the organ		ar a late and a late a
Preservation of land for public use (e.g., recreation of		of an historically important land area
Protection of natural habitat	Preservation	of certified historic structure
Preservation of open space		
2 Complete lines 2a through 2d if the organization held a clast day of the tax year	qualified conservation contribution in	[aviania]
		Held at the End of the Year
a Total number of conservation easements	•	2a
b Total acreage restricted by conservation easements		2b
c Number of conservation easements on a certified historic		2c
d Number of conservation easements included in (c) acqui	red after 8/17/06	2d
3 Number of conservation easements modified, transferred	d, released, extinguished, or termina	ted by the organization during the tax
year ►		
4 Number of states where property subject to conservation	easement is located >	_
5 Does the organization have a written policy regarding the and enforcement of the conservation easement it holds?	e periodic monitoring, inspection, ha	ndling of violations, Yes No
6 Staff and volunteer hours devoted to monitoring, inspect during the year ►		
7 Amount of expenses incurred in monitoring, inspecting, during the year ►	and enforcing conservation easemer	nts \$
8 Does each conservation easement reported on line 2(d)	above satisfy the requirements of se	ection — —
170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	• • • •	Yes . No
9 In Part XIV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization easements	on easements in its revenue and exper nization's financial statements that o	nse statement, and balance sheet, and describes the organization's accounting for
Panell Organizations Maintaining Collections o	f Art, Historical Treasures, or	Other Similar Assets
Complete if the organization answered 'Y	es' to Form 990, Part IV, line	8.
1a If the organization elected, as permitted under SFAS 116 treasures, or other similar assets held for public exhibition the text of the footnote to its financial statements that de-	on, education, or research in furthera	nent and balance sheet works of art, historical ance of public service, provide, in Part XIV,
b If the organization elected, as permitted under SFAS 116 treasures, or other similar assets held for public exhibition amounts relating to these items	5, to report in its revenue statement on, education, or research in furthera	and balance sheet works of art, historical ance of public service, provide the following
(i) Revenues included in Form 990, Part VIII, line 1		. •\$
(ii) Assets included in Form 990, Part X.		. ►\$
2 If the organization received or held works of art, historica amounts required to be reported under SFAS 116 relating	al treasures, or other similar assets	for financial gain, provide the following
·	-	►\$
a Revenues included in Form 990, Part VIII, line 1b Assets included in Form 990, Part X		> \$

Schedule D (Form 990) 2009 RENS	SELAER_COU	NTY HOUSING F	RESOURCES	14-16		Page 2	
Part III Organizations Mainta	ining Collec	tions of Art, Hist	orical Treasures, o	r Other Similar As	sets (contin	ued)	
3 Using the organization's acquisitivens (check all that apply).	on accession a			that are a significant u	ise of its collect	tion	
a Public exhibition		—	or exchange programs				
b Scholarly research	search e Other						
c Preservation for future gener	ations						
4 Provide a description of the orga Part XIV.					ose in		
5 During the year, did the organiza assets to be sold to raise funds in	ition solicit or re ather than to b	eceive donations of a le maintained as part	irt, historical treasures, of the organization's co	or other similar ollection?	Yes	No	
Part IV Escrow and Custodia 9, or reported an amo	l Arrangeme	ents Complete if	organization answe	red 'Yes' to Form !	990, Part IV,	line	
1a Is the organization an agent, trus included on Form 990, Part X?				her assets not	Yes	No	
b if 'Yes,' explain the arrangement							
					Amount		
c Beginning balance		•		1c			
d Additions during the year		• • •		1 d			
e Distributions during the year				1 e			
f Ending balance				1f			
2a Did the organization include an a	mount on Forn	n 990, Part X, line 21	?.	•	Yes	No	
b If 'Yes,' explain the arrangement							
Part V Endowment Funds Co	mplete if org	anization answe	red 'Yes' to Form 9	90, Part IV, line 10	l <u>. </u>		
	(a) Current ye		I			ars back	
1a Beginning of year balance.			<u> </u>		٧.	×	
b Contributions .			· · · · · ·	^	4		
c Net Investment earnings, gains, and losses.			4	* ; /	* *		
d Grants or scholarships			4 27	* * '	*		
 Other expenditures for facilities and programs 			\$	*·	<i>y</i>	5	
f Administrative expenses			4, /	× ×			
g End of year balance			· * *	5 4 3			
2 Provide the estimated percentag	e of the year e	nd balance held as:					
a Board designated or quasi-endov	vment ►	%					
b Permanent endowment ▶	*						
c Term endowment ►	%						
3a Are there endowment funds not	in the possessi	on of the organization	n that are held and adm	inistered for the			
organization by		•···••••••••••••••••••••••••••••••••••			Yes	No_	
(i) unrelated organizations			•	•	3a(i)	ļ	
(ii) related organizations		•	•	• • •	3a(ii)	<u> </u>	
b If 'Yes' to 3a(II), are the related of				•	3b	. J	
4 Describe in Part XIV the intende	d uses of the o	rganization's endown	nent funds				
Part VI Investments-Land, B							
Description of investment	t (a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book V	/alue	
1a Land	<u> </u>				 		
b Buildings					<u> </u>		
c Leasehold improvements .			 		ļ		
d Equipment .	L		7,508.	7,248.	 	<u> 260.</u>	
e Other			1,153.	1,153.	 	0.	
Total Add lines 1a through 1e (Column	n (d) must eau	al Form 990 Part X.	column (B), line 10(c),)		1	260.	

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Schedule **D** (Form 990) 2009

		RENSSELAER COUNTY			14-1664058	Page 3
Part VII		-Other Securities See Fo	orm 990, Part X, lin			
	(a) Description of (including na	security or category ame of security)	(b) Book value	(c) (Cost or e	Method of valuation end-of-year market value	
Financial o						
Closely-he	eld equity interests					
Other						
					 	
					 	
-				·		
 -						
		000 Part V and (P) has 12 \ P				
		n 990 Part X, col. (B) line 12.) ► -Program Related (See f		ne 13) N/A	·-···	
Part VIII		of investment type	(b) Book value		Method of valuation	
	(a) Description (or investment type	(b) Book value	Cost or e	end-of-year market value	
	·					- , ,
		990, Part X, Col (B) line 13.)				
Part IX	Other Assets	(See Form 990, Part X,		,	43.5	. 1
		(a) De	scription		(b) Book	value
						
		······································				
		· · ·				
···						
			· - · · · · · · · · · · · · · · · · · ·			
						
Total. (Co	olumn (b) must eau	ual Form 990, Part X, col (B), Ii	ne 15)		>	
Part X	Other Liabilit	ies (See Form 990, Part	X, line 25)			
		ption of Liability	(b) Amount			
Federal Inc	come Taxes					
DUE TO	TRIP/TRMC		57,29	9.		
				\dashv		
				_		
						
				_		
						
		990, Part X, col. (B) line 25)	57,29			
2 FIN 48 F	Footnote In Part X	(IV. provide the text of the foot	note to the organization	's financial statements	that reports the organization	n's liability

Sche	edule D (Form 990) 2009 RENSSELAER COUNTY HOUSING RESOURCES	14-1664058	Page 4
	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements	3	
1	Total revenue (Form 990, Part VIII,column (A), line 12)		817,241.
2	Total expenses (Form 990, Part IX, column (A), line 25)		803,870.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		13,371.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		13,371.
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return	
1	Total revenue, gains, and other support per audited financial statements .	1	817,241.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	2 (39)	
	Net unrealized gains on investments		
Ł	Donated services and use of facilities 2b		
(: Recoveries of prior year grants		
	Other (Describe in Part XIV)		
	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	817,241.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	5.4	
	Investments expenses not included on Form 990, Part VIII, line 7b	1, 3	
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12).	5	817,241.
	tXIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	<u> </u>
	Total expenses and losses per audited financial statements	1	803,870.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 203	
	Donated services and use of facilities . 2a	() ()	
_	Prior year adjustments 2b		
	COther losses . 2c		
_	Other (Describe in Part XIV)		
	Add lines 2a through 2d.	2e	
3	Subtract line 2e from line 1	3	803,870.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	77. 2	
·	investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5	803,870.
	tXIV Supplemental Information	1 - 1	
Com line infor	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete thi mation.	t IV, lines 1b and as part to provide a	2b; Part V, ny additional
			_

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Schedule **D** (Form 990) 2009

Schedule D (Form 990) 2009 RENSSELAER COUNTY HOUSING RESOURCES	14-1664058	Page 5
Schedule D (Form 990) 2009 RENSSELAER COUNTY HOUSING RESOURCES [PartixIVE Supplemental Information (continued)		
		
		
		_
		-
		_
		-
		-
		-

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public Inspection

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.

RENSSELAER COUNTY HOUSING RESOURCES	14-1664058
FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS	
EXECUTIVE DIRECTOR REVIEWS PRIOR TO FILING.	·
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMEN	ITS PUBLICLY AVAILABLE
UPON REQUEST.	
	

Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number
RENSSELAER COUNTY HOUSING RESOURCES	14-1664058
• •	
	·

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 you are	filing for an Automatic 3-Month	Extension, con	nplete only Part I and ch	eck this box			► [X]
•	If you are	filing for an Additional (Not Au	tomatic) 3-Mont	h Extension, complete o	nly Part II (on p	page 2 of thi	s form)	_
Do .	not comp	<i>lete Part II unless</i> you have alre	ady been grante	d an automatic 3-month	extension on a	previously f	iled Form 8868.	
I Pa	计引送性	Automatic 3-Month Extens	sion of Time.	Only submit origina	I (no copies	needed).		
A co	orporation	required to file Form 990-T and	l requesting an a	automatic 6-month extens	sion – check th	his box and o	complete Part I onl	у 🏲 📗
	other corp ome tax re	porations (including 1120-C filers), partnerships,	REMICS, and trusts mus	t use Form 700	04 to request	t an extension of til	ne to file
retu the Forr	irns noted additional n 990-T.	ling (e-file). Generally, you can end below (6 months for a corporation (not automatic) 3-month extensionstead, you must submit the full the www.irs.gov/efile and click on	ion required to fi sion or (2) you fi Iv completed an	ile Form 990-T). Howevei le Forms 990-BL, 6069, d d signed page 2 (Part II)	r, you cannot fi or 8870. group	ile Form 886 returns, or a	8 electronically if (composite or cons	1) you want solidated
		Name of Exempt Organization					Employer identification	number
	e or							
prin	ıt	RENSSELAER COUNTY HO	OUSING RESC	OURCES			14-1664058	
File b	y the late for	Number, street, and room or suite number	If a P O box, see in	structions				
filing		415 RIVER STREET						
	ictions	City, town or post office, state, and ZIP co	de For a foreign addi	ress, see instructions				
		TROY, NY 12180						
Che	ck type o	f return to be filed (file a separa	ite application fo	or each return):	_			
X	Form 990	[Form 990-T (corporation)		Form 472	20	
	Form 990	l-BL	Form 990-T (section 401(a) or 408(a)	trust)	Form 522	27	
	Form 990)-EZ	Form 990-T (trust other than above)		Form 606	59	
	Form 990	-PF	Form 1041-A			Form 887	70	
•	Telephone If the orga If this is for the check this the extensi	are in the care of ► GAIL PA No. ► 518-272-8289 anization does not have an office or a Group Return, enter the orgon box. ► . If it is for part of sion will cover.	e or place of bus panization's four the group, check	siness in the United State digit Group Exemption N k this box ▶ ☐ and att	es, check this b lumber (GEN) ach a list with t	If the names a		
1	-	st an automatic 3-month (6 month						
	_	$9/15$, 20 10 _ , to file ension is for the organization's r		anization return for the o	organization nai	med above		
	▶ □	calendar year 20 or						
	► X	tax year beginning _ 2/01_	, 20 _09_	, and ending $1/31$, 20 _10	0_		
2	If this ta	ax year is for less than 12 month	ns, check reason	Initial return	Final retur	n 🗌 C	hange in accounting	ig period
3	a If this a nonrefu	pplication is for Form 990-BL, 990 ndable credits. See instructions	90-PF, 990-T, 47	20, or 6069, enter the te	ntative tax, les	s any	3a \$	0.
	b If this a made. I	pplication is for Form 990-PF or nclude any prior year overpaym	990-T, enter an ent allowed as a	y refundable credits and credit	estimated tax p	payments	3b \$	0.
	deposit	Due. Subtract line 3b from line with FTD coupon or, if required, tructions	3a Include you by using EFTPS	r payment with this form, 6 (Electronic Federal Tax	or, if required, Payment Syst	, em) 	3c \$	0.
	tion. If yo	ou are going to make an electror ructions.	nic fund withdrav	val with this Form 8868,	see Form 8453	-EO and For	m 8879-EO for	
BAA	For Priv	vacy Act and Paperwork Reduct	ion Act Notice,	see instructions.			Form 8868 (Rev. 4-2009)

Form 886	8 (Rev 4-2009)			Page 2	
• If you	are filing for an Additional (Not Automatic) 3-Month Extension, complete only	y Part II and check	this box	► X	
Note. Onl	y complete Part II if you have already been granted an automatic 3-month extension	ension on a previou	sly filed For	m 8868	
If you	are filing for an Automatic 3-Month Extension, complete only Part I (on page				
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only	file the original	(no copie	s needed).	
	Name of Exempt Organization		Employer idea	ntification number	
Type or					
print	RENSSELAER COUNTY HOUSING RESOURCES		14-1664	1058	
Cita builde	Number, street, and room or suite number. If a P O box, see instructions		For IRS use only		
File by the extended	SLOCUM, DEANGELUS & ASSOCS, CPA'S PC			· · · · · · · · · · · · · · · · · · ·	
due date for filing the	974 ALBANY-SHAKER ROAD	1			
return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions				
	LATHAM, NY 12110	<u> </u>			
	be of return to be filed (File a separate application for each return):	_		_	
X Form		Form 1041-A		Form 6069	
Form	990-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720		Form 8870	
	990-EZ Form 990-T (trust other than above)	Form 5227			
	not complete Part II if you were not already granted an automatic 3-month e	xtension on a previ	ously filed	Form 8868.	
	ooks are in care of FGAIL PADALINO				
	none No. ► 518-272-8289 FAX No ► 518-272-1			_	
	organization does not have an office or place of business in the United States,			►□	
If this	is for a Group Return, enter the organization's four digit Group Exemption Nur			If this is for the	
whole gro	up, check this box $ ightharpoonup$. If it is for part of the group, check this box $ ightharpoonup$	and attach a list wi	th the name	es and EINs of all	
	the extension is for				
	quest an additional 3-month extension of time until $12/15$, 20 1	L <u>O</u> .			
5 For		09 , and ending			
	is tax year is for less than 12 months, check reason: Unitial return	Final return		in accounting period	
	e in detail why you need the extensionTAXPAYER_ RESPECTFULLY				
_GA	THER INFORMATION NECESSARY TO FILE A COMPLETE AND	ACCURATE TA	X RETUR	<u>N</u>	
	is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tent	ative tax, less any	8a	ė	
	refundable credits. See instructions		<u></u>	<u> </u>	
navi	is application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable on ments made. Include any prior year overpayment allowed as a credit and any a	redits and estimate amount paid previou	u lan i		
with	Form 8868.		8b	\$	
c Bala with	ince Due. Subtract line 8b from line 8a. Include your payment with this form, of FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	or, if required, depos System). See instr	sit s 8c	\$	
	Signature and Verification				
Under penalt correct, and	ies of perjury, I declare that I have examined this form, including accompanying schedules and statement complete, and that I am authorized to prepare this form	s, and to the best of my kr	nowledge and b	elief, it is true,	
Signature	Trtle ►		Da	ate ►	
					

FIFZ0502L 03/11/09

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Form **8868** (Rev 4-2009)