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2007 Tax Return(s)

Prepared for NORTHERN MANHATTAN IMPROVEMENT CORP.
CLIENT CODE: N18000

Account Number 759877
Release Number 2007.07040

Prepared by WISS & COMPANY, LLP
354 EISENHOWER PARKWAY
LIVINGSTON, NJ
07039

973-994-9400

Processing Date: 01/15/2009
Time: 16:22:34

**Special
Instructions**

Messages

Return Information

CAUTION

Form: 9 Sheet: 1 Box: 50

- Form 990. Page 9. The preparer's social security number and/or employer identification number have been forced to print by the entry on Interview Form 9, Box 50. According to the official IRS instructions this information should only be completed when filing Form 990 for a Section 4947(a)(1) charitable trust that is not filing Form 1041. Please review this item accordingly. (21049)

INFORMATIONAL

Form: B-1 Sheet: 1 Box: 70

- Schedule B. Page 2, Part I. Because the 33 1/3% support test Special Rule has been met, only contributors whose total contributions of \$5,000 or more were greater than 2% of Form 990, line 1e have been included on Schedule B, Part I. Consequently, 24 individuals whose contributions did not meet this requirement have been excluded from Schedule B. If desired, Interview Form B-1, Box 70, may be used to force or prevent the inclusion of contributors on an individual contributor basis or Interview Form 9, Box 55, may be used to force the inclusion of all contributors. (30139)

Form: CHAR500 Pg1

- New York. Form CHAR500. No entry has been made on Interview Form NY1, Box 31, to designate the Organization Registration Code. This entry may be necessary to determine the appropriate filing fee requirements and the filing due date for Form CHAR500. Because no entry was made it has been assumed that the organization is subject to registration under both Article 7-A (Executive Law) and Article 8 (EPTL). This should be reviewed and corrected, if necessary. (30071)

Form: 990 Sch A

- Schedule A. Part III, line 4. No entries have been made to answer the questions about donor advised funds on lines 4a through 4g. The assumption has been made that these do not apply to the organization and they have been answered accordingly. This should be reviewed. If the organization does have any reporting requirements for lines 4a through 4g, make the appropriate entries on Interview Form A-2, Boxes 52 through 55 and Interview Form A-3, Boxes 32, 35 and 36. (36016)

N18000

Reversed Tick Marks Report (All)

01/15/09

Form

Entity

990 Pg 2

NADEL - 01/12/09 05:09PM INTERVIEW FORM 990-4

	187,257.00
PROFIT SHARING PER ABOVE	-49,259.00
OTHER EMPLOYEE BENEFITS	
559505 X .1261	-70,554.00
	<hr/>
	67,444.00
	<hr/>

NADEL - 01/12/09 05:10PM INTERVIEW FORM 990-4

	20,790.00
PENSION PLAN	-5,508.00
OTHER EMPL BEN	-7,889.00
	<hr/>
	7,393.00
	<hr/>

NADEL - 01/12/09 05:50PM INTERVIEW FORM 990-4

390636 X .8598	335,869.00
	<hr/>
	335,869.00
	<hr/>

NADEL - 01/12/09 05:51PM INTERVIEW FORM 990-4

390636 X .1261	49,259.00
	<hr/>
	49,259.00
	<hr/>

NADEL - 01/12/09 05:53PM INTERVIEW FORM 990-4

390636 X .0141	5,508.00
	<hr/>
	5,508.00
	<hr/>

NADEL - 01/12/09 05:56PM INTERVIEW FORM 990-4

559505 X .8598	481,062.00
	<hr/>
	481,062.00
	<hr/>

NADEL - 01/12/09 05:57PM INTERVIEW FORM 990-4

559505 X .1261	70,554.00
	<hr/>
	70,554.00
	<hr/>

List

NADEL - 01/12/09 05:57PM INTERVIEW FORM 990-4

559505 X .0141 7,889.00

7,889.00

NADEL - 11/25/08 01:41PM INTERVIEW FORM 990-4

1238339.00

38,309.00

EMPLOYEE BENEFITS PER ST OF
REVENUE AND EXPENDITURES
DISABILITY, HEALTH INS, DENTAL
INS, LIFE INS, LT DIS, EAS =
559505 X .8598
PROFIT SH PL: 390636 (.8598)

-481,062.00

-335,869.00

459,717.00

NADEL - 11/25/08 01:45PM INTERVIEW FORM 990-4

497,029.00

497,029.00

NADEL - 11/25/08 01:58PM INTERVIEW FORM 990-4

31,060.00

35,607.00

66,667.00

NADEL - 11/25/08 01:58PM INTERVIEW FORM 990-4

3,124.00

40.00

3,164.00

ORTEGA - 02/04/08 06:47PM WORKSHEET FORM 990

4546179.00

4464275.00

363,465.00

-5,750.00

LESS OFFICERS COMP

-143,636.00

4,766,008.00

4,458,525.00

List

ORTEGA - 02/04/08 06:47PM WORKSHEET FORM 990

	581,083.00	528,729.00
LESS OFFICERS COMPENSATION	-17,001.00	-681.00
	<u>564,082.00</u>	<u>528,048.00</u>

ORTEGA - 02/04/08 06:48PM WORKSHEET FORM 990

	77,000.00	59,275.00
LESS OFFICERS COMP	-2,253.00	-76.00
	<u>74,747.00</u>	<u>59,199.00</u>

NADEL - 11/25/08 03:09PM INTERVIEW FORM 990-5

	2580683.00	
LESS CONTRIBUTED SERVICES	-1,762.00	
	<u>2,578,921.00</u>	

NADEL - 11/25/08 03:12PM INTERVIEW FORM 990-5

	2220811.00	
	-2,022.00	
	<u>2,218,789.00</u>	

ORTEGA - 02/05/08 11:03AM WORKSHEET FORM 990

	2776515.00	2343715.00
	-2,352.00	
	<u>2,774,163.00</u>	<u>2,343,715.00</u>

ORTEGA - 02/05/08 11:03AM WORKSHEET FORM 990

	1129519.00	956,709.00
	-539.00	313,667.00
		1131898.00
		3.00
	<u>1,128,980.00</u>	<u>2,402,277.00</u>

List

NADEL - 11/25/08 03:39PM INTERVIEW FORM 990-6

452,065.00
33,843.00
-19,782.00

466,126.00

NADEL - 11/25/08 03:41PM INTERVIEW FORM 990-7

911,873.00
179,421.00

1,091,294.00

ORTEGA - 02/04/08 04:33PM WORKSHEET FORM 990

917,422.00
166,580.00

1,084,002.00

NADEL - 11/25/08 04:56PM INTERVIEW FORM A-4

246,166.00

246,166.00

NADEL - 11/25/08 04:57PM INTERVIEW FORM A-4

4,070.00
211,056.00

215,126.00

NADEL - 11/25/08 05:21PM INTERVIEW FORM B-1

90,000.00
449,000.00

539,000.00

NADEL - 11/26/08 09:48AM INTERVIEW FORM B-1

96,158.00
52,160.00

List

148,318.00

ORTEGA - 02/04/08 04:31PM WORKSHEET FORM 990

17,445.00

17,445.00

ORTEGA - 02/04/08 04:32PM WORKSHEET FORM 990

52,655.00

52,655.00

NADEL - 11/25/08 10:33AM INTERVIEW FORM 990-1

33,373.00

56,250.00

89,623.00

NADEL - 11/25/08 10:33AM INTERVIEW FORM 990-1

40,000.00

10,000.00

50,000.00

NADEL - 11/25/08 10:58AM INTERVIEW FORM 990-1

416,792.00

450,000.00

866,792.00

NADEL - 11/25/08 11:10AM INTERVIEW FORM 990-1

285,000.00

240,000.00

525,000.00

List

NADEL - 11/25/08 11:13AM INTERVIEW FORM 990-1

124,000.00
10,000.00
27,080.00

161,080.00

NADEL - 11/25/08 11:17AM INTERVIEW FORM 990-1

50,000.00
50,000.00

100,000.00

NADEL - 11/25/08 03:10PM INTERVIEW FORM 990-5

CONTRIB SERV 368,171.00
 -17.00

368,154.00

NADEL - 11/25/08 03:13PM INTERVIEW FORM 990-5

1051390.00
-8.00

1,051,382.00

List

2007 Return Summary

NORTHERN MANHATTAN IMPROVEMENT CORP.

13-2972415

FORM 990:

TOTAL REVENUE	11,462,261.
TOTAL EXPENSES	11,352,203.
EXCESS <DEFICIT>	110,058.
BEGINNING NET ASSETS	1,710,354.
CHANGES IN NET ASSETS	0.
ENDING NET ASSETS (PAGE 1)	1,820,412.

BALANCE SHEET ANALYSIS

ENDING TOTAL ASSETS	3,638,209.
ENDING TOTAL LIABILITIES	1,817,797.
ENDING TOTAL NET ASSETS OR FUND BALANCES (PAGE 3)	1,820,412.

ENDING TOTAL ASSETS MINUS LIABILITIES AND NET ASSETS	0.
ENDING NET ASSETS DIFFERENCE BETWEEN PAGE 1 AND PAGE 3	0.

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2008

Prepared for	NORTHERN MANHATTAN IMPROVEMENT CORP. 76 WADSWORTH STREET NEW YORK, NY 10033
Prepared by	WISS & COMPANY, LLP 354 EISENHOWER PARKWAY LIVINGSTON, NJ 07039
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027
Return must be mailed on or before	FEBRUARY 17, 2009
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED.

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)

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization NORTHERN MANHATTAN IMPROVEMENT CORP.		D Employer identification number 13-2972415
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 76 WADSWORTH STREET		E Telephone number (212) 822-8300
		City or town, state or country, and ZIP + 4 NEW YORK, NY 10033		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

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

Hand I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates **N/A**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: **WWW.NMIH.ORG**

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 527

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

I Group Exemption Number **N/A**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **11,462,261.**

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

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b	668,979.		
	c Indirect public support (not included on line 1a)	1c	1,440,733.		
	d Government contributions (grants) (not included on line 1a)	1d	9,102,313.		
	e Total (add lines 1a through 1d) (cash \$ 11,212,025. noncash \$)	1e			11,212,025.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			246,166.
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			4,070.
	5 Dividends and interest from securities	5			
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
c Net rental income or (loss). Subtract line 6b from line 6a	6c				
7 Other investment income (describe)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	8a				
	b Less: cost or other basis and sales expenses	8b			
	c Gain or (loss) (attach schedule)	8c			
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d				
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ of contributions reported on line 1b)	9a				
b Less: direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events. Subtract line 9b from line 9a	9c				
10 a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			11,462,261.	
Expenses	13 Program services (from line 44, column (B))	13		10,120,389.	
	14 Management and general (from line 44, column (C))	14		1,122,975.	
	15 Fundraising (from line 44, column (D))	15		108,839.	
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses. Add lines 16 and 44, column (A)	17			11,352,203.
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18		110,058.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,710,354.	
	20 Other changes in net assets or fund balances (attach explanation)	20		0.	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			1,820,412.

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>			STATEMENT 2	
22b Other grants and allocations (attach schedule) (cash \$ <u>87,174</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>	87,174.	87,174.		
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	162,890.	143,636.	17,001.	2,253.
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	5,404,837.	4,766,008.	564,082.	74,747.
27 Pension plan contributions not included on lines 25a, b, and c	390,636.	335,869.	49,259.	5,508.
28 Employee benefits not included on lines 25a - 27	559,505.	481,062.	70,554.	7,889.
29 Payroll taxes	534,554.	459,717.	67,444.	7,393.
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies				
34 Telephone	87,590.	75,279.	11,428.	883.
35 Postage and shipping	39,229.	37,154.	1,710.	365.
36 Occupancy	570,526.	497,029.	68,658.	4,839.
37 Equipment rental and maintenance	93,881.	87,799.	5,220.	862.
38 Printing and publications	19,255.	18,236.	840.	179.
39 Travel	69,879.	66,667.	3,164.	48.
40 Conferences, conventions, and meetings	18,428.	13,896.	4,532.	
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	8,665.	7,719.	862.	84.
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 1	3,305,154.	3,043,144.	258,221.	3,789.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	11,352,203.	10,120,389.	1,122,975.	108,839.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 3	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a LEGAL SERVICES...THE PROVISION OF FREE BILINGUAL LEGAL & PARALEGAL SERVICES TO THE POPULATION OF WASHINGTON HEIGHTS INWOOD COMMUNITY RESIDENTS. SERVICES PROVIDED IN AREAS OF EVICTION PREVENTION, HOMELESSNESS & PUBLIC ASSISTANCE BENEFIT	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	2,774,163.
b WEATHERIZATION ASSISTANCE...PROGRAM ATTEMPTS TO ADDRESS ALL ASPECTS OF ENERGY WASTE WITHIN A BUILDING IN THE MOST COST-EFFECTIVE MANNER. IMPROVEMENTS ARE MADE TO PREVENT HEAT LOSS & TO IMPROVE THE OVERALL EFFICIENCY OF HEATING SYSTEM.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	2,218,789.
c WORKFORCE DEVELOPMENT...PROVIDES UNIVERSAL COMMUNITY WIDE ACCESS TO TRAINING & EMPLOYMENT SERVICES, FROM INITIAL VOCATIONAL ASSESSMENT TO EMPLOYMENT RETENTION AND FOLLOW UP SERVICES	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	2,578,921.
d SOCIAL SERVICES...ADDRESSES ISSUES OF HOMELESSNESS, DOMESTIC VIOLENCE, BENEFITS, AND LACK OF ACCESS TO CRITICAL SUPPORT.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,128,980.
e Other program services (attach schedule) SEE STATEMENT 4	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,419,536.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	10,120,389.

Form 990 (2007)

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	973,337.	45 466,126.
	46 Savings and temporary cash investments		46 19,782.
	47 a Accounts receivable	47a	
	b Less: allowance for doubtful accounts	47b	47c
	48 a Pledges receivable	48a	
	b Less: allowance for doubtful accounts	48b	48c
	49 Grants receivable	1,999,560.	49 2,807,903.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	163,440.	53 141,799.
	54 a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a
	b Investments - other securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b
	55 a Investments - land, buildings, and equipment: basis	55a	
	b Less: accumulated depreciation	55b	55c
	56 Investments - other		56
	57 a Land, buildings, and equipment: basis	57a 214,296.	
b Less: accumulated depreciation STMT 5	57b 199,223.	23,737. 57c 15,073.	
58 Other assets, including program-related investments (describe SEE STATEMENT 6)	141,564.	58 187,526.	
59 Total assets (must equal line 74). Add lines 45 through 58	3,301,638.	59 3,638,209.	
Liabilities	60 Accounts payable and accrued expenses	1,084,002.	60 1,091,294.
	61 Grants payable		61
	62 Deferred revenue	398,439.	62 692,660.
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe CLIENT'S ESCROW)	108,843.	65 33,843.
66 Total liabilities. Add lines 60 through 65	1,591,284.	66 1,817,797.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	1,710,354.	67 1,820,412.
	68 Temporarily restricted		68
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	1,710,354.	73 1,820,412.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	3,301,638.	74 3,638,209.	

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

a	Total revenue, gains, and other support per audited financial statements	a	11,477,261.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	15,000.
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	15,000.
c	Subtract line b from line a	c	11,462,261.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	0.
e	Total revenue (Part I, line 12). Add lines c and d	e	11,462,261.

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

a	Total expenses and losses per audited financial statements	a	11,367,203.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	15,000.
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	15,000.
c	Subtract line b from line a	c	11,352,203.
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	0.
e	Total expenses (Part I, line 17). Add lines c and d	e	11,352,203.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
BARBARA LOWRY 76 WADSWORTH AVENUE NEW YORK, NY 10033	EXECUTIVE DIRECTOR 35.00	147,740.	15,150.	0.
JEFFREY ROSENGARTEN 76 WADSWORTH AVENUE NEW YORK, NY 10033	CHAIRPERSON 4.00	0.	0.	0.
REV. MAGALY BELTRE 76 WADSWORTH AVENUE NEW YORK, NY 10033	SECRETARY 4.00	0.	0.	0.
ELAINE S. REISS 76 WADSWORTH AVENUE NEW YORK, NY 10033	DIRECTOR 4.00	0.	0.	0.
CAROL L. RADO 76 WADSWORTH AVENUE NEW YORK, NY 10033	DIRECTOR 4.00	0.	0.	0.
MATTHEW W. HOWARD 76 WADSWORTH AVENUE NEW YORK, NY 10033	DIRECTOR 4.00	0.	0.	0.
MICHAEL KARP 76 WADSWORTH AVENUE NEW YORK, NY 10033	DIRECTOR 4.00	0.	0.	0.

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	X	
82b	15,000.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
85c	Dues, assessments, and similar amounts from members		
85d	Section 162(e) lobbying and political expenditures		
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
86a			
86b	Gross receipts, included on line 12, for public use of club facilities		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
87a			
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	X	
88b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
89b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
89d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed NY		
90b	Number of employees employed in the pay period that includes March 12, 2007		98
91 a	The books are in care of THE CORPORATION Telephone no. (212) 822-8300 Located at 76 WADSWORTH AVENUE, NEW YORK, NY ZIP + 4 10033		
91b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

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

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include 93 Program service revenue, 94 Membership dues, 95 Interest on savings, 96 Dividends, 97 Net rental income, 98 Net rental income from personal property, 99 Other investment income, 100 Gain or loss from sales of assets, 101 Net income from special events, 102 Gross profit from sales of inventory, 103 Other revenue, 104 Subtotal, 105 Total.

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

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

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes.

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

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets.

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

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

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

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

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

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

Yes	No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here	Signature of officer _____ BARBARA LOWRY, EXECUTIVE DIRECTOR Type or print name and title	Date _____
Paid Preparer's Use Only	Preparer's signature _____ Firm's name (or yours if self-employed), address, and ZIP + 4 WISS & COMPANY, LLP 354 EISENHOWER PARKWAY LIVINGSTON, NJ 07039	Date _____ Check if self-employed <input type="checkbox"/> Preparer's SSN or PTIN (See Gen. Inst. X) P00252682 EIN 22-1732349 Phone no. 973-994-9400

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2007

Name of the organization NORTHERN MANHATTAN IMPROVEMENT CORP.	Employer identification number 13 2972415
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ROSAURA MORALES 76 WADSWORTH AVENUE, NEW YORK, NY 100	CHIEF FIN OFFICER 35.00	139,125.	14,346.	
KENNETH ROSENFELD 76 WADSWORTH AVENUE, NEW YORK, NY 100	LEGAL SVC DIRECTOR 35.00	126,326.	12,760.	
EVAN HESS 76 WADSWORTH AVENUE, NEW YORK, NY 100	ORGANIZING DIR 35.00	105,735.	10,664.	
MICHELLE CLEMENS-WILSON 76 WADSWORTH AVENUE, NEW YORK, NY 100	DIR. OF HR 35.00	98,800.	10,834.	
LOURDES RODRIGUEZ-MO 76 WADSWORTH AVENUE, NEW YORK, NY 100	SUP ATTORNEY 35.00	100,000.	10,043.	
Total number of other employees paid over \$50,000 ▶	43			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III **Statements About Activities** (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE STATEMENT 9	2d	X
e	Transfer of any part of its income or assets?	2e	X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d	Enter the total number of donor advised funds owned at the end of the tax year	N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	N/A	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	0.	

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

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

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

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

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

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	11,368,676.	9,636,915.	8,412,884.	8,884,250.	38,302,725.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	576,183.	321,297.	511,324.	390,192.	1,798,996.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,423.	1,780.	475.	536.	4,214.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets			SEE STATEMENT 10	12,268.	12,268.
23 Total of lines 15 through 22	11,946,282.	9,959,992.	8,924,683.	9,287,246.	40,118,203.
24 Line 23 minus line 17	11,370,099.	9,638,695.	8,413,359.	8,897,054.	38,319,207.
25 Enter 1% of line 23	119,463.	99,600.	89,247.	92,872.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 766,384.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 38,319,207.
d Add: Amounts from column (e) for lines: 18 4,214. 19 _____ 22 12,268. 26b _____					26d 16,482.
e Public support (line 26c minus line 26d total)					26e 38,302,725.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 99.9570%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.) **N/A**
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

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

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			0.

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

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization

Employer identification number

NORTHERN MANHATTAN IMPROVEMENT CORP.

13-2972415

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization NORTHERN MANHATTAN IMPROVEMENT CORP.	Employer identification number 13-2972415
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CITY OF NY- ADMINISTRATION FOR CHILDREN'S SERVICES 150 WILLIAM STREET, 9TH FLOOR NEW YORK, NY 10027	\$ 611,321.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
2	CITY OF NY-DEPT OF HOMELESS SERVICES 33 BEAVER STREET, 17TH FLOOR NEW YORK, NY 10004	\$ 681,789.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
3	CITY OF NY-OFFICE OF CRIMINAL JUSTICE COORDINATION ONE CENTER STREET, ROON 1012N NEW YORK, NY 10007	\$ 539,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
4	INTEREST ON LAWYER ACCOUNT FUND OF THE STATE OF NY 11 EAST 44TH STREET, SUITE 1406 NEW YORK, NY 10017	\$ 866,792.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
5	NEW YORK STATE OFFICE OF TEMP AND DISABILITY ASSISTANCE 40 NORTH PEARL STREET-8D ALBANY, NY 12243	\$ 338,297.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
6	NON-PROFIT ASSISTANCE COPORATION - SEEDCO 915 BROADWAY, 17TH FLOOR NEW YORK, NY 10010	\$ 1,006,755.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>

Name of organization NORTHERN MANHATTAN IMPROVEMENT CORP.	Employer identification number 13-2972415
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	NYC DEPT OF YOUTH AND COMMUNITY DEVELOPMENT 156 WILLIAM STREET NEW YORK, NY 10038	\$ 601,163.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	NYS DEPT OF HEALTH-LEAD SAFE HOUSE PROGRAM & CHILD AND ADULT CARE FOOD PR ESP CORNING TOWER, ROOM 878 ALBANY, NY 12237	\$ 410,739.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	NYS-DIVISION OF HOUSING AND COMMUNITY RENEWAL 25 BEAVER STREET-7TH FLOOR NEW YORK, NY 10004	\$ 2,520,489.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	ROBIN HOOD FOUNDATION 915 BROADWAY, 17TH FLOOR NEW YORK, NY 10010	\$ 525,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	THE STATE EDUCATION DEPT/THE UNIV OF STATE OF NEW YORK 89 WASHINGTON AVENUE, ROOM 306 EB ALBANY, NY 12234	\$ 789,856.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	US DEPT OF JUSTICE 800 K STREET, NW, 9TH FLOOR WASHINGTON, DC 20531	\$ 270,262.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization NORTHERN MANHATTAN IMPROVEMENT CORP.	Employer identification number 13-2972415
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	CITY OF NY DEPT. OF HOUSING PRESERVATION <hr/> 100 GOLD STREET <hr/> NEW YORK, NY 10038	\$ 315,958.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	THE CONSORTIUM FOR WORKER EDUCATION <hr/> 275 SEVENTH AVENUE, 18TH FLOOR <hr/> NEW YORK, NY 10001	\$ 270,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ <hr/> _____ <hr/> _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ <hr/> _____ <hr/> _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ <hr/> _____ <hr/> _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ <hr/> _____ <hr/> _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
11	LEASEHOLD IMPROVEMENTS	01/01/99	SL	4.00	16	74,940.			74,940.	74,940.		0.
12	FURNITURE AND FIXTURES	01/01/01	SL	5.00	16	33,963.			33,963.	33,963.		0.
13	MACHINERY AND EQUIPMENT	01/01/04	SL	5.00	16	32,013.			32,013.	19,207.		3,199.
14	VEHICLE	01/01/05	SL	3.00	16	73,380.			73,380.	62,448.		5,466.
	* TOTAL 990 PAGE 2 DEPR					214,296.		0.	214,296.	190,558.	0.	8,665.

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
REPAIRS AND MAINTENANCE	114,308.	102,577.	10,502.	1,229.
UTILITIES	67,776.	63,998.	3,705.	73.
BOOKS & SUBSCRIPTIONS	17,238.	17,238.		
OFFICE EXPENSE	75,645.	71,597.	3,345.	703.
OTHER COSTS	196,015.	127,912.	67,963.	140.
SUBCONTRACT MATERIAL & LABOR	1,153,461.	1,153,461.		
PROFESSIONAL FEES	288,280.	128,793.	159,487.	
PROGRAM EXPENSES	214,936.	214,126.	810.	
STIPENDS	20,185.	20,185.		
INSURANCE	111,136.	97,083.	12,409.	1,644.
PERFORMANCE BASED CONTRACT EXPENSE	0.			
DAY CARE PROVIDER PAYMENTS	779,626.	779,626.		
SUBCONTRACT-PROGRAMS	266,548.	266,548.		
TOTAL TO FM 990, LN 43	3,305,154.	3,043,144.	258,221.	3,789.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	2
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
RENT EMERGENCY	87,174.
RENT EMERGENCY	
<hr/>	
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	<u>87,174.</u>

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	3
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EXPLANATION

NORTHERN MANHATTAN IMPROVEMENT CORPORATION ("NMIC"), IS A COMMUNITY BASED, NOT-FOR-PROFIT ORGANIZATION INCORPORATED IN THE STATE OF NEW YORK IN MARCH OF 1979 TO SERVE THE WASHINGTON HEIGHTS AND INWOOD COMMUNITIES. NMIC'S SERVICES HAVE FORMED A CRITICAL LINK TO THE OVERALL STABILITY OF THESE RAPIDLY GROWING AND CHANGING LOW-INCOME IMMIGRANT COMMUNITIES. NMIC'S CLIENT-CENTERED PROGRAMS MINIMIZE EVICTIONS; MAXIMIZE IMPROVEMENTS TO THE HOUSING STOCK; PROVIDE EDUCATION AND TRAINING TO INCREASE EMPLOYMENT OPPORTUNITIES; SUPPORT FAMILIES WITH CHILD CARE, CASE MANAGEMENT AND DOMESTIC VIOLENCE INTERVENTION SERVICES; AND, GIVE RESIDENTS A GREATER VOICE IN THE DECISIONS THAT AFFECT THEIR LIVES. ALL NIMC SERVICES ARE BILINGUAL- ENGLISH AND SPANISH.

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	4
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DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
COMMUNITY ORGANIZING AND ADULT LITERACY	0.	368,154.
ADULT LITERACY	0.	1,051,382.
<hr/>		
TOTAL TO FORM 990, PART III, LINE E		<u>1,419,536.</u>

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 5

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	74,940.	74,940.	0.
EQUIPMENT	32,013.	22,406.	9,607.
FURNITURE AND FIXTURES	33,963.	33,963.	0.
VEHICLES	73,380.	67,914.	5,466.
TOTAL TO FORM 990, PART IV, LN 57	214,296.	199,223.	15,073.

FORM 990 OTHER ASSETS STATEMENT 6

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
DUE FROM 453 WEST 166TH STREET, L.P	12,224.	12,224.
DUE FROM NMIC LEAD SAFE HOUSE HDFC	17,445.	17,445.
DUE FROM NMIC WEST 166 STREET OWNER'S CORPORATION	4,240.	4,240.
OTHER RECEIVABLES	52,655.	98,617.
DEPOSITS	55,000.	55,000.
TOTAL TO FORM 990, PART IV, LINE 58	141,564.	187,526.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 7
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
NMIC WEST 166TH STREET OWNERS CORPORATION		X
THE WASHINGTON HEIGHTS HDFC	X	
NMIC LEAD SAFE HOUSE HDFC	X	
453 WEST 166TH STREET, L.P.		X

SCHEDULE A	EXPLANATION OF TRANSACTIONS	STATEMENT	9
	PART III, LINE 2D		

SEE PART V

SCHEDULE A	OTHER INCOME			STATEMENT 10
DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
OTHER INCOME	0.	0.	0.	12,268.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	0.	12,268.

Depreciation and Amortization 990
(Including Information on Listed Property)

2007

Department of the Treasury
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Attachment
Sequence No. **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
NORTHERN MANHATTAN IMPROVEMENT CORP.	FORM 990 PAGE 2	13-2972415

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount. See the instructions for a higher limit for certain businesses	1	125,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	500,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	8,665.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2007	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

20a Class life						
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (see instructions)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	8,665.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for property details and percentages.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details and percentages.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Includes rows 30-36 for mileage and personal use questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table for Section C with 2 columns: Yes, No. Includes rows 37-41 for policy and use questions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year

42 Amortization of costs that begins during your 2007 tax year: Table with 6 columns for amortization details.

43 Amortization of costs that began before your 2007 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

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

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

Type or print	Name of Exempt Organization NORTHERN MANHATTAN IMPROVEMENT CORP.	Employer identification number 13-2972415
	Number, street, and room or suite no. If a P.O. box, see instructions. 76 WADSWORTH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10033	

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

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ **THE CORPORATION**

Telephone No. ▶ **(212) 822-8300** FAX No. ▶ _____

• 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 this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members 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 until **FEBRUARY 15, 2009**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning **JUL 1, 2007**, and ending **JUN 30, 2008**.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	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.	3c	\$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.