# **CHAR500**

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

2023

**Open to Public** Inspection

1.General Informati	on						
For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2023 and Ending (mm/dd/yyyy) 12/31/2023							
Check if Applicable:	Name of Organization: Employer Identification Number (EIN):						
Address Change	ROCKLAND YOUTH EMPOWERMENT CENTER 84-3228135						
Name Change	Mailing Address: NY Registration Number:						
Initial Filing	257 S. MIDDLETOWN ROAD 47-89-43						
Final Filing	City / State / ZIP:	Telephone:					
Amended Filing	NANUET, NY 10954 845 317-0311						
Reg ID Pending	Website:			Email:			
n/a gballard@ryecenter.							
Check your organization's  Confirm your Registration Category in the							
registration category:  2. Certification	7A only EPTL	only X DUAL (7A &		Charities Registry at <u>www.CharitiesNYS.com</u> .			
	action requirements Improve		At If A If the				
two signatories.	cation requirements, imprope	r certification is a violation (	or law that may be subject	to penalties. The certification requires			
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief,							
	e true, correct and complete in						
GILLIAN BALLA				· · · · · · · · · · · · · · · · · · ·			
President or Authorized Officer: Executive				Director Who 18th			
	Signature //	7-17	Print Name				
	_ //~//	2	KEITH BROW	<sup>N</sup> 11/6/2024			
Chief Financial Officer or			TREASURER				
	Signature		Print Name	e and Title Date			
3. Annual Reporting	Exemption						
		organization is claiming an	exemption under one cate	gory (7A or EPTL only filers) or both			
				ed Char500. No fee, schedules, or			
				e exemption, you must file applicable			
	its and pay applicable fees.	•		, ,, ,			
3a. 7A filin	g exemption: Total contribution	ons from NY State including	residents, foundations, go	overnment agencies, etc. did not			
	5,000 and the organization di	d not engage a professional	fund raiser (PFR) or fund I	aising counsel (FRC) to solicit			
contributions during the fiscal year.							
<b></b>							
3b. EPTL 1	filing exemption: Gross receipt	s did not exceed \$25,000 a	and the market value of ass	sets did not exceed \$25,000 at any time			
during the	fiscal year.						
4. Schedules and A	tachments	***************************************					
See the following page			THE STATE OF THE S				
for a checklist of	Yes X No 4a. Did v	our organization use a prof	accional fund rainer, fund r	giging acumad at commercial acumulaturar			
for a checklist of Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer schedules and for fund raising activity in NY State? If yes, complete Schedule 4a.							
attachments to							
complete your filing. X Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.							
5. Fee							
See the checklist on the	7A filing fee:	EPTL filing fee:	Total fee:	Malan alimita atau di			
next page to calculate you	ur			Make a single check or money order			
fee(s). Indicate fee(s) you				payable to:			
are submitting here:	\$ <u>25.</u>	\$25.	\$ <u>50.</u>	"Department of Law"			

CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

368451 04-01-23 1019

<sup>\*</sup>The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

# **CHAR500**

**Annual Filing Checklist** 

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- · Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

### Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:  If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers  If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants	(PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
Check the financial attachments you must submit with your CHAR500:  X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable  X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Cordisclosure and will not be available for public review.  Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenufiling year. We have included an IRS Form 990-EZ for state purposes only.	
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public  Review Report if you received total revenue and support greater than \$250,000  Audit Report if you received total revenue and support greater than \$1,000,000  If the fiscal year begins before that date, an Audit Report is required if total revenue and support or Audit Report or Audit Report is required because total revenue and support  We are a DUAL filer and checked box 3a, no Review Report or Audit Report is	0 and up to \$1,000,000 0 and the fiscal year begins on or after July 1, 2021. enue and support is greater than \$750,000 ort is less than \$250,000
Calculate Your Fee	
For 7A and DUAL filers, calculate the 7A fee:  \$0, if you checked the 7A exemption in Part 3a	Is my Registration Category 7A, EPTL. DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York
X \$25, if you did not check the 7A exemption in Part 3a	under Article 7-A of the Executive Law ("7A")
For EPTL and DUAL filers, calculate the EPTL fee:  \$0, if you checked the EPTL exemption in Part 3b	<b>EPTL</b> filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
X \$25, if the NET WORTH is less than \$50,000	<b>DUAL</b> filers are registered under both 7A and EPTL.
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more	<b>EXEMPT</b> filers have registered with the NY Charities Bureau and meet conditions in <u>Schedule E - Registration</u> <u>Exemption for Charitable Organizations</u> . These organizations are not required to file annual financial reports but may do so voluntarily.
Send Your Filing	Confirm your Registration Category and learn more about NY law at <a href="https://www.charitiesNYS.com">www.charitiesNYS.com</a> .
Send your CHAR500, all schedules and attachments, and total fee to:	Where do I find my organization's NET WORTH?
NYS Office of the Attorney General Charities Bureau Registration Section	IRS Form 990 Part I, line 22     IRS Form 990 EZ Part I, line 21     IRS Form 990 PF, calculate the difference between

### Need Assistance?

28 Liberty Street

New York, NY 10005

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

368461 04-01-23 1019 CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

Page 2

Total Assets at Fair Market Value (Part II, line 16(c)) and

Total Liabilities (Part II, line 23(b)).

# **CHAR500**

Schedule 4b: Government Grants www.CharitiesNYS.com

2023

Open to Public Inspection

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. **Use additional pages if necessary.** Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

## 1. Organization Information

Name of Organization:	NY Registration Number:
ROCKLAND YOUTH EMPOWERMENT CENTER	47-89-43

### 2. Government Grants

Name of Government Agency	Amount of Grant
1. COUNTY OF ROCKLAND	1. 37816.
2.	2.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	