Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. OMB No. 1545-0047

Open to Public Inspection

Α	For the	2011 calendar year, or tax year beginning and	ending	_									
В	Check if applicable	LONG ISLAND NETWORK OF COMMUNITY		D Employer identific	cation number								
L	change	SERVICES, INC.											
	Name change Initial	Doing Business As	D / 't-		391048								
	return Termin- ated	,	Room/suite	E Telephone number 631-	479-0010								
	Amend return Applica	City or town, state or country, and ZIP + 4		G Gross receipts \$	1,422,449.								
	tion pendin	HAUFFAUGE, NI 11/00		H(a) Is this a group re									
		F Name and address of principal officer:GAIL BAROUH, PHD SAME AS C ABOVE		for affiliates? H(b) Are all affiliates inc	Yes X No								
$\overline{}$	Tay aya	mpt status: X 501(c)(3)	or 527	` '	list. (see instructions)								
		WWW.LINCSONLINE.ORG	01 021	H(c) Group exemption									
		organization: X Corporation Trust Association Other	I Voor		State of legal domicile: NY								
		Summary	L TEAL	oriorination, 1007 N	State of legal doffliche, IN I								
		Briefly describe the organization's mission or most significant activities: THE	LONG T	CIAND NETWO	DK UE								
Activities & Governance	1 6	TOMMITATIVE CEDITORS MISSION OF MOST SIGNIFICANT ACTIVITIES: 1111 1	MMITNIT TO	V BACED 501	(C) (3)								
Jan	COMMUNITY SERVICES, INC. (LINCS) IS A COMMUNITY BASED 501(C)(3)												
ē	1	Check this box if the organization discontinued its operations or dispose		1 - 1									
é				3	11								
۰		Number of independent voting members of the governing body (Part VI, line 1b) $_{\cdot\cdot}$			10								
ies		otal number of individuals employed in calendar year 2011 (Part V, line 2a)			9								
₹		otal number of volunteers (estimate if necessary)			10								
ţ	7a ∃	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.								
_	l d	Net unrelated business taxable income from Form 990-T, line 34		7b	0.								
				Prior Year	Current Year								
Φ	8 (Contributions and grants (Part VIII line 1		285,664.	327,269.								
Revenue	9 F	Program service revenue (Part VIII line 20		299,035.	317,405.								
eve	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		5,280.	5,092.								
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		440,951.	-213,403.								
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		980,930.	436,363.								
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		95,544.	118,891.								
				0.	0.								
		Benefits paid to or for members (Part IX, column (A), line 4)		190,563.	273,794.								
Expenses	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.								
e	loa i	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	0.								
Ä	_b	otal fundraising expenses (Part IX, column (D), line 25)	<u> </u>	666 077	202 006								
	1/ (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		666,877.	283,986.								
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		952,984.	676,671.								
	19 F	Revenue less expenses. Subtract line 18 from line 12		27,946.	-240,308.								
Net Assets or	2		Ве	ginning of Current Year	End of Year								
sset	20 □	otal assets (Part X, line 16)		5,615,909.	5,270,215.								
TA A	21	otal liabilities (Part X, line 26)		5,611,690.	5,506,304.								
2	22 1	let assets or fund balances. Subtract line 21 from line 20		4,219.	-236,089.								
	art II	Signature Block											
Und	der penal	ties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of my	knowledge and belief, it is								
true	e, correct	, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.									
		<u> </u>											
Sig	ın İ	Signature of officer		Date									
He		▶ GAIL BAROUH, PHD, CEO/MANAGING DIRECTO	OR										
	.	Type or print name and title											
_		Print/Type preparer's name Preparer's signature	I	Date Check	PTIN								
Pai		MARTIN GREIF		if									
	- +			self-employe	42-0714325								
				Firm's EIN	-4-0/14343								
USE	Only	Firm's address 1185 AVENUE OF THE AMERICAS		DI. 3	10 272 1000								
		NEW YORK, NY 10036-2602		Phone no. 2	12-372-1000								
Ма	y the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No								

	990 (2011) SERVICES, INC.	11-3391048	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		Х
1	Briefly describe the organization's mission:		
	LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC. (LINCS)		
	BASED 501(C)(3) NOT-FOR-PROFIT AGENCY WORKING TO ENHANCE		MS
	OF PUBLICLY SUPPORTED HEALTH AND HUMAN SERVICE ORGANIZAT	'IONS,	
	INCLUDING BIASHELP, INC. LINCS ASSISTS LONG ISLAND NON-P	ROFIT AGENC	IES
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses	S.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of g	rants and allocations t	0
	others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 198,852 • including grants of \$) (Revenue)
	CHEF'S SECRETS 7 - LIAAC'S 25TH ANNIVERSARY OF SERVICE T	O THE COMMU	$\overline{ ext{NITY}}$
	WAS COMMEMORATED AT CHEF'S SECRETS 7, ALONG WITH THEIR G	UEST HONORE	E
	DR. GEORGE SANTIAGO, JR., PRESIDENT OF BRIARCLIFFE COLLE	GE, AND MAY	OR
	PAUL PONTIERI OF PATCHOGUE, GUEST HONOREE OF BIASHELP.	BOTH WERE	
	THANKED FOR THEIR UNWAVERING SUPPORT, GENEROSITY AND THE	POSITIVE	
	CHANGES THAT THEY HAVE MADE IN OUR COMMUNITY.		
	CHEF'S SECRETS 7 RAISED OVER \$150,000 TO HELP SUPPORT PR	OGRAMS AND	MUCH
	NEEDED SERVICES TO INDIVIDUALS AND FAMILIES LIVING ON LO	NG ISLAND W	HO
	ARE AFFECTED BY HIV/AIDS AND OTHER INFECTIOUS DISEASES,	BIAS RELATE	D
	CRIMES, POVERTY AND HUNGER.		
	OLWEUS BULLYING PREVENTION PROGRAM - THROUGH A JOINT PRO	JECT WITH	
4b	(Code:) (Expenses \$ 291,925 • including grants of \$) (Revenue	e \$)
	LINCS/NORTH FORK ALLIANCE DRUG FREE COMMUNITIES COALITIC	N CONTINUED	TO
	FACILITATE A COMMUNITY COALITION WHICH WAS ORIGINALLY FU	NDED THROUG	H A
	5 YEAR GRANT THROUGH 09/2011 FROM THE SUBSTANCE ABUSE AN	ID MENTAL HE	ALTH
	SERVICES ADMINISTRATION (SAMHSA) DRUG FREE COMMUNITY SUP	PORT PROGRA	М.
	IN 2011, LINCS WAS AWARDED ANOTHER 5 YEAR GRANT THAT EXT	ENDS TO	
	09/2016. THE PROJECT'S GOAL IS TO MOBILIZE, STRENGTHEN T	HE COMMITME	NT,
	AND INCREASE THE ENGAGEMENT OF ALL NORTH FORK ALLIANCE (NFA) ENTITI	ES
	TO COMBAT THE USE OF ALCOHOL IN YOUTH AGES 12-20 BY CHAN	GING CURREN	T
	ENVIRONMENTAL SYSTEMS THROUGH INCREASING KNOWLEDGE AND I	NFLUENCING	THE
	CURRENT PERCEPTION AND ACCEPTANCE OF UNDERAGE DRINKING.	THIS WILL B	E
	ACCOMPLISHED BY IMPLEMENTING THE FIVE-STEP STRATEGIC PRE	VENTION	
	FRAMEWORK AND ALIGNING PROJECT ACTIVITIES WITH THE SURGE	ON GENERAL'	S
4c	(Code:) (Expenses \$ 170,620 • including grants of \$ 118,891 •) (Revenue	e\$ 177,	264.)
	LINCS IS THE OWNER OF A 30,000 SQUARE FOOT BUILDING THAT		
	NONPROFIT AGENCIES ON LONG ISLAND: LONG ISLAND ASSOCIATI	ON FOR AIDS	
	CARE, INC. (LIAAC), BIASHELP, INC AND THE RESEARCH FOUND	ATION OF SU	NY
	AT STONY BROOK.		
	LINCS RECEIVES PAYMENT TO ACT AS A THIRD PARTY ADMINISTR	ATOR FOR	
	AFFILIATE ORGANIZATIONS UNDER A PURCHASING AGREEMENT FOR	EMPLOYEE	
	MEDICAL AND HEALTH BENEFITS, PENSION ADMINISTRATION, OTH	ER INSURANC	E
	NEEDS AND ADVERTISING.		
	WOMEN, INFANTS AND CHILDREN (WIC) PROGRAM - IN 2010, THE	WIC PROGRA	M
	THAT IS OPERATED THROUGH STONY BROOK UNIVERSITY HOSPITAL		
	ENTERED INTO A 5 YEAR LEASE AGREEMENT TO UTILIZE SPACE I		
	BUILDING. THE WIC PROGRAM WILL PROVIDE LOW-INCOME PREGNA		
4d			
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 661,397.	,	
		Form 9 9	90 (2011)
			\— - · · /

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	d the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			- 21
0	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			7.7
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			37
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable. Did the exemplation report on amount for land, buildings, and equipment in Part V. line 103 if "Vee," complete Schedule D.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1 Ia		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	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	11c		Х
d	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	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		- 22
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	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, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		3.7	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
00-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
a	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

Form 990 (2011) SERVICES, INC.

Part IV Checklist of Required Schedules (continued)

	one of the quite of the quite of the three o			
0.4	Did the exercise ties were then \$5,000 of events and other excitations to any exercise ties in the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	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			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a	X	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	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		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	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			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	000		Х
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Α.
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	LI		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?		.,	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	254	х	
36	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
30	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	36		х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
<i>31</i>	and the trick wheels are a sectionally for facility and the section of the sectio	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	<u> </u>		<u> </u>
	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2011)

Form 990 (2011) SERVICES, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

Section Sect		Check if Schedule O contains a response to any question in this Part V								
b Enter the number of Forms W/26 included in line 1a, Enter o' if not applicable OB dit be organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pitze winners? 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 3b If at least one is reported on line 2a, did the organization fall enlarguisted decide imployment tax returns? 3b If we organization have unrelated business gross income of \$1,000 or more during the year? 3c If the organization have unrelated business gross income of \$1,000 or more during the year? 3c If we are titled a form 960 Tor this year? If "No," provide an explanation in Schedule O 3c If "Yes," and stifled a form 960 Tor this year? If "No," provide an explanation in Schedule O 3c If "Yes," and 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 accounts? 3c If "Yes," and the comparization than the was or is a party to a prohibited tax shetter transaction at any time during the tax year? 3c If "Yes," to line 6a or 5b, did the organization file Form 8886-T? 3c If "Yes," did the organization have an express statement that such contributions or gifts were not tax deductible? 3c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 3c If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 3c If "Yes," did the organization include with every solicitation and party for goods and services provided to the payor? 3d If the organization services a portion of the value of the goods or services provided? 3d If the organization services a contribution of case, possible pro						Yes	No			
b Enter the number of Forms W/26 included in line 1a, Enter o' if not applicable OB dit be organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pitze winners? 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 3b If at least one is reported on line 2a, did the organization fall enlarguisted decide imployment tax returns? 3b If we organization have unrelated business gross income of \$1,000 or more during the year? 3c If the organization have unrelated business gross income of \$1,000 or more during the year? 3c If we are titled a form 960 Tor this year? If "No," provide an explanation in Schedule O 3c If "Yes," and stifled a form 960 Tor this year? If "No," provide an explanation in Schedule O 3c If "Yes," and 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 accounts? 3c If "Yes," and the comparization than the was or is a party to a prohibited tax shetter transaction at any time during the tax year? 3c If "Yes," to line 6a or 5b, did the organization file Form 8886-T? 3c If "Yes," did the organization have an express statement that such contributions or gifts were not tax deductible? 3c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 3c If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 3c If "Yes," did the organization include with every solicitation and party for goods and services provided to the payor? 3d If the organization services a portion of the value of the goods or services provided? 3d If the organization services a contribution of case, possible pro	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7						
gambling) winnings to prize winners? a Effect the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return by I at least one is reported on line 2a, did the organization life all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-fife (see instructions) by If Y'see, "issue of lines 1 and 2a is greater than 250, you may be required to e-fife (see instructions) by If Y'see, "issue the lane and 2 is greater than 250, you may be required to e-fife (see instructions) by If Y'see, "issue the lane and 2 is greater than 250, you may be reaphration in Schedule 0 4a 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)? 5b If Y'see," inter the name of the foreign country. I see instructions for filing requirements for Form 10 F09/221, Report of Foreign Bank and Financial Accounts. 5c Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Was 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? 6c If Y'vee, "ide the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of S/5 made party as a contribution and party for goods and services provided to the payor? 7 to year in the organization receive a payment in excess of S/5 made party as a contribution of payment and party for goods and services provided to the payor? 7 to year in the organization receive a payment in excess of S/5 made party as a con			1b	0						
Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this recovered by this red for the calendar year ending with or within the year covered by this red for the calendar year ending with or within the year or so that the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportab	ole gaming						
tiled for the calendary year ending with or within the year covered by this return.		(gambling) winnings to prize winners?			1c	X				
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Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 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 10b Section 501(c)(12) organizations. Enter: a Gross income from 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c Light Wes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 889	99 as required?	7g					
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9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 In Initiation fees and capital contributions in Schedule on Part VIII, line 12 In Initiation fees and capital view of Part VIII, line 12 In Initiation fees and capital on Part VIII, line 12 In Initiation fees and capital view of Part VIII, line 12 In Initiation fees and capital view of Part VIII, line 12 In Initiation fees and capital view of Part VIII, line 12 In Initiation In I	8									
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 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? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			any time	e during the year?	8					
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14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14bImage: Control of the contr										
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b							v			
							Λ			
Form 990 (2011)	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e U			99 0 /	2011\			

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	990 (2011) BERVICED, INC.		<u> </u>	0 4 0		age 🗸			
Pai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O			"No" r	espon	se			
						X			
Sac	Check if Schedule O contains a response to any question in this Part VItion A. Governing Body and Management					Δ			
000	tion A. Governing Body and Management				Yes	No			
12	Enter the number of voting members of the governing body at the end of the tax year	1a	11		103	140			
ıa	If there are material differences in voting rights among members of the governing body, or if the governing	la.							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent	1b	10						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship								
2	officer, director, trustee, or key employee?								
3	Did the organization delegate control over management duties customarily performed by or under the			2		X			
3	of officers, directors, or trustees, or key employees to a management company or other person?		•	3		х			
4				4		X			
4									
5	5 P. H. J.								
	6 Did the organization have members or stockholders?								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximate the constraint had a constraint by the constraint had a constraint by the constraint by the constraint had a constraint by the constraint			7-		x			
	more members of the governing body?			7a					
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			- 1.		x			
_	persons other than the governing body?		o followings	7b					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			8a	X				
a	0 0 ,								
b	Each committee with authority to act on behalf of the governing body?			8b	Х				
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code.)		.,	 			
40	District the second of the sec			40	Yes	No X			
	Did the organization have local chapters, branches, or affiliates?			10a					
р	If "Yes," did the organization have written policies and procedures governing the activities of such cl			401					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X				
	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	у ретс	re filing the form?	11a	Λ				
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				v				
	•		Histor	12a	X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Λ				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es, " a	escribe		v				
	in Schedule O how this was done			12c	X				
13	Did the organization have a written whistleblower policy?			13 14	X				
14 Did the organization have a written document retention and destruction policy?									
15	Did the process for determining compensation of the following persons include a review and approva	al by ir	ndependent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				v				
a	The organization's CEO, Executive Director, or top management official			15a	X				
b	Other officers or key employees of the organization			15b	X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger					37			
	taxable entity during the year?			16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	te its p	participation						

Section C. Disclosure

List the states with which a copy of this Form 990 is required to be filed ►NY

exempt status with respect to such arrangements?

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request Another's website

in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: MA JOSEFINA JACINTO, MBA, CPA - 631-479-0010

60 ADAMS AVENUE, HAUPPAUGE, 11788

01-23-12

Form **990** (2011)

16b

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

Х

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- 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, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per week	box	Position (do not check motobox, unless person officer and a direct control of the			than	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) GAIL BAROUH, PH.D. CEO/MANAGING DIRECTOR	25.00	х		Х				99,000.	0.	0.
(2) ADRIAN FASSET, MA								22,000		
BOARD CO-CHAIR	1.00	Х		Х				0.	0.	0.
(3) JASON ABELOVE, ESQ.										
BOARD MEMBER	1.00	Х						0.	0.	0.
(4) LILA MESTER	1 00	\ •		x				0.	0.	0
SECRETARY (5) JOHN HAIGNEY, M.DIV.	1.00	Х		Δ.		-		0.	0.	0.
BOARD VICE CHAIR	1.00	X		X				0.	0.	0.
(6) GARY GUMBS, BA, BS										
VICE CHAIR	1.00	Х		Х				0.	0.	0.
(7) THOMAS J. FABBRICANTE, BS								_	_	_
BOARD MEMBER	1.00	Х						0.	0.	0.
(8) EVELYN DANKO	1 00	3,7							_	0
BOARD MEMBER (9) CAROL BURKE, BA	1.00	Х						0.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(10) GILLIAN PANTOR-NORMAN, BS, MS BOARD MEMBER	1.00	x						0.	0.	0.
(11) MATTHEW F. NAPOLITANO, BA		T								
BOARD MEMBER	1.00	Х						0.	0.	0.
(12) DEBORAH KINZER (THRU 6/11) CFO	10.00			Х				133,555.	0.	1,860.
(13) MA JOSEFINA JACINTO, MBA, CPA									_	_
DIRECTOR OF FINANCE	10.00	_		Х				2,560.	0.	0.
										- 000

Form **990** (2011)

Form 990 (2011)

	t VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)				
	(A)	(B)			(C)			(D)	(E)			(F)	
	Name and title	Average	(do	not cl	Posi	ition more	than	one	Reportable	Reportable		Estimated		
		hours per week	box	, unles	ss per	rson	is bot or/trus	h an	compensation	compensation	۱		nount	of
		(describe	\vdash						from the	from related organizations	.		other pensa	ation
		hours for	Individual trustee or director				p		organization	(W-2/1099-MIS			om th	
		related	tee or	ıstee			Highest compensated employee		(W-2/1099-MISC)	•	´	org	anizat	ion
		organizations	al trus	Institutional trustee		loyee	ompi e						d relat	
		in Schedule O)	ividu	titutio	Officer	Key employee	hest o	Former				orga	anizati	ons
		0)	르	lu S	#0	Ke	Hig	_R			-			
1b	Sub-total								235,115.		0.		1,8	60.
С	Total from continuation sheets to Part VI	I from continuation sheets to Part VII, Section A 0 • 0 •								_	0.			
d	Total (add lines 1b and 1c)								235,115.		0.		1,8	60.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	ed at	OOV	e) wh	no re	eceived more than \$100	,000 of reportable	Э			1
													Yes	No
3	Did the organization list any former officer,		ıste	e, ke	y en	nplo	yee,	or	highest compensated e	mployee on				v
4	line 1a? If "Yes," complete Schedule J for so								h			3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150									the organization		4		Х
5	Did any person listed on line 1a receive or a									dual for services		4		
·	rendered to the organization? If "Yes," com										- 1	5		х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest con	mpensated inc	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of com	pensa	ation f	rom	
	the organization. Report compensation for t	he calendar y	ear (endii	ng w	vith	or w	ithir	n the organization's tax	year.				
	(A) Name and business address NONE (B) Description of services									Co	(C ompe	;) nsatio	n	
								\dashv						
								\dashv						
_	-	1 0 2 3			1.									
2	Total number of independent contractors (in \$100,000 of compensation from the organization)	-	ot lii	mite	a to		se lis)	stec	a above) who received m	ore than				

Part VIII Statement of Revenue (D) (A) (B) (C) Revenue excluded from Total revenue Related or Unrelated exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b 190,727. c Fundraising events 1c d Related organizations 1d 115,092. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 21,450 similar amounts not included above 50,616 g Noncash contributions included in lines 1a-1f: \$ 327,269. h Total. Add lines 1a-1f ... **Business Code** 249,067. 249,067. Program Service Revenue 2 a ADMINISTRATIVE FEE REV 900099 INSURANCE REVENUE 900099 68,338. 68,338. All other program service revenue 317,405. Total. Add lines 2a-2f Investment income (including dividends, interest, and 5,092. 5,092. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 765,984. 6 a Gross rents 906,125. **b** Less: rental expenses -140141. c Rental income or (loss) -140,141. -140,141. d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses **c** Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 190,727. of contributions reported on line 1c). See 6,699 Part IV, line 18 79,961. **b** Less: direct expenses -73,262. -73,262. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue Total. Add lines 11a-11d 177,264. 436,363. -68,170. Total revenue. See instructions. 132009 01-23-12

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).

Δ-	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
7b, 8	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and	110 001	110 001		
	organizations in the United States. See Part IV, line 21	118,891.	118,891.		
	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	225 115	225 115		
	trustees, and key employees	235,115.	235,115.		
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	22 124	22 124		
	Other salaries and wages	23,124.	23,124.		
8	Pension plan accruals and contributions (include	2 570	2 570		
	section 401(k) and section 403(b) employer contributions)	3,579. 3,532.	3,579. 3,532.		
	Other employee benefits				
	Payroll taxes	8,444.	8,444.		
	Fees for services (non-employees):				
	Management	F 000	F 000		
	Legal	5,990.	5,990.	10 000	
	Accounting	10,000.		10,000.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	00 400	00 400		
	Other	88,408.	88,408.		
	Advertising and promotion	400.	400.	174	
	Office expenses	2,163.	1,989.	174.	
	Information technology				
	Royalties	2 512	0 510		
16	Occupancy	2,512.	2,512.	2 005	
17	Travel	12,220.	9,195.	3,025.	
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	2 5 6 7	2 5 6 5		
19	Conferences, conventions, and meetings	3,567.	3,567.		
20	Interest				
	Payments to affiliates				
22	Depreciation, depletion, and amortization	0.	111 77		
23	Insurance	111,763.	111,763.		
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	OTHER	45,537.	43,462.	2,075.	
	BUILDING MAINTENANCE	1,426.	1,426.	=, = . = •	
c			=, == 0		
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	676,671.	661,397.	15,274.	(
25 26	Joint costs. Complete this line only if the organization	3.3,3,11	001,007.		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2011)

Part X | Balance Sheet (A) (B) Beginning of year End of year 589,881. 362,990. 1 Cash - non-interest-bearing 1 535,854. 540,588. Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 3 19,261. 8,442. 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 7 Inventories for sale or use 8 8 Prepaid expenses and deferred charges 24,821. 9 9 **10a** Land, buildings, and equipment: cost or other 5,218,206. basis. Complete Part VI of Schedule D ______ 10a 2,350,879. 3,219,258. 2,867,327. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 1,237,653. 1,480,049. Other assets. See Part IV, line 11 15 15 5,270,215. 5,615,909. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 123,124. 31,258. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 5,375,585. 5,282,253. 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 112,981 192,793. 25 Schedule D 5,611,690. 5,506,304. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 4,219. -236,089. 27 27 Unrestricted net assets Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here

and

> 5,270,215. Form **990** (2011)

-236,089.

30

31 32

33

34

4,219.

5,615,909.

31

32

33

complete lines 30 through 34.

Total liabilities and net assets/fund balances

Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Form **990** (2011)

Form 990 (2011)

Form	1990 (2011) SERVICES, INC.	TT 333.	1040	Pag	ge 📭		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI						
				_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			63.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	67 -24		71.		
3	3 Revenue less expenses. Subtract line 2 from line 1						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>4,2</u>	19.		
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-23		0.		
6							
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII	·····			Ш		
				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	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e 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 Sch	edule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					
	Act and OMB Circular A-133?		За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit					
	or guidite, explain why in Schodule O and describe any stops taken to undergo such audits		26				

132012

SCHEDULE A

Department of the Treasury

Part I

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

Employer identification number 11-3391048

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 exempt 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). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. organization organization in col. in col. (i) listed in your organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No Yes Yes No Total

132021

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

LHA For Paperwork Reduction Act Notice, see the Instructions for

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
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						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a sectio	n 501(c)(3)	
	organization, check this box and stor) here					.
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2011 (I	ine 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2011. If the o	-					
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	orted organization	n			▶□
b	33 1/3% support test - 2010. If the o						
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2011. If the org	janization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ices" test, check t	his box and stop	here. Explain in Pa	rt IV how the orgar	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	ed organization		▶□
b	10% -facts-and-circumstances tes	t - 2010. If the org	anization did not	check a box on lin	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the		•				
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a publ	licly supported org	anization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a	and see instruction	s ▶□

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Sec	ction A. Public Support	leiow, piease comp	Diete Part II.)								
_	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total				
	Gifts, grants, contributions, and	(a) 2001	(b) 2000	(0) 2009	(u) 2010	(6) 2011	(i) Total				
•	membership fees received. (Do not										
	include any "unusual grants.")	300,856.	370,767.	257,839.	240,289.	327,269.	1497020.				
2		30070301	37077071	23770331	210/2031	32772031					
2	Gross receipts from admissions, merchandise sold or services per-										
	formed, or facilities furnished in										
	any activity that is related to the	914,030.	907,267.	900,001.	1039993.	1083389.	4844680.				
_	organization's tax-exempt purpose	914,030.	907,207.	300,001.	1039993.	1003303.	4044000.				
3	Gross receipts from activities that										
	are not an unrelated trade or bus-										
	iness under section 513										
4	Tax revenues levied for the organ-										
	ization'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										
6	Total. Add lines 1 through 5	1214886.	1278034.	1157840.	1280282.	1410658.	6341700.				
7a	Amounts included on lines 1, 2, and						_				
	3 received from disqualified persons						0.				
b	Amounts included on lines 2 and 3 received										
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the										
	amount on line 13 for the year						0.				
С	Add lines 7a and 7b						0.				
8	Public support (Subtract line 7c from line 6.)						6341700.				
Section B. Total Support											
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total 6341700.				
9	Amounts from line 6	1214886.	1278034.	1157840.	1280282.	1410658.	<u>6341700.</u>				
10a	Gross income from interest,										
	dividends, payments received on securities loans, rents, royalties										
	and income from similar sources	31,875.	8,864.	2,142.	5,280.	5,092.	53,253.				
b	Unrelated business taxable income										
	(less section 511 taxes) from businesses										
	acquired after June 30, 1975										
c	Add lines 10a and 10b	31,875.	8,864.	2,142.	5,280.	5,092.	53,253.				
	Net income from unrelated business			-		-					
	activities not included in line 10b,										
	whether or not the business is regularly carried on										
12	Other income. Do not include gain										
	or loss from the sale of capital	18,673.	2,300.		4,625.	6,699.	32,297.				
13	assets (Explain in Part IV.)	1265434.	1289198.	1159982.	1290187.	1422449.	6427250.				
	First five years. If the Form 990 is for										
•••		•			•						
Sec	etion C. Computation of Publ										
_	Public support percentage for 2011 (column (f))		15	98.67 %				
	Public support percentage from 2010					16	98.10 %				
	ction D. Computation of Inves					110	2 0 1 = 0 70				
17	•			ne 13 column (f))		17	.83 %				
18	1 27										
	33 1/3% support tests - 2011. If the										
134	more than 33 1/3%, check this box a						, T				
h	33 1/3% support tests - 2010. If the										
,	line 18 is not more than 33 1/3%, che	-									
20	Private foundation. If the organization		-			-					
20	riivate iounuation. Il the organizatio	in did flot Crieck a	DOX OIT III IE 14, 19	a, or 130, CHECK II	IIO DUX AITU SEE ITIS		<u> </u>				

132023 01-24-12

LONG ISLAND NETWORK OF COMMUNITY

Schedule A (Form 990	or 990-EZ)	2011 S	ERVIC	ES,	INC.				11-3391048	Page 4
Part IV Supple	mental I	nforma	tion. Cor	nplete t	his part to provide th	e explanati	ons required	by Part II. line	10: Part II. line 17a or	· 17b:
and Part	III. line 12.	Also com	olete this r	art for a	any additional inform	ation (See	instructions).			,
	,	7 1100 00111	piete tine p	Jul 1 101 1	arry additional inform	ation: (000		'		
CCUEDIII E X	ם אם תי	ттт	TTME	1 2	בעטו אוואתד	אז דירם		TNCOME.		
SCHEDULE A,	LVI		ПТИП	14,	PVETIVITY	JIV I OIN	OTHER	TINCOME.		
	T17001									
FUNDRAISING	INCOL	4E								
MISCELLANEO	US INC	COME								

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Name of the organization

LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

Employer identification number

11-3391048

Organization type (check one):							
Filers of:		Section:					
Form 990 or 990-EZ X 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					
		s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	For an organizatior contributor. Comp	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one lete Parts I and II.					
Special F	Rules						
	509(a)(1) and 170(l	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions 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 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> 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.						

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 4 Name of organization **Employer identification number** LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC. 11-3391048

	year. Complete columns (a) through (e) and the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	c., contributions of \$1,000 or less for	ons completing Part III, enter in the year. (Enter this information once.)
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	ft Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- -		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
m t I — — —	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of giff	ft Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- =		(e) Transfer of giff	ft
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

 $Employer\ identification\ number\\11-3391048$

Pai	rt I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's e	-	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
	· ·		
Pai	rt II Conservation Easements. Complete if the organization		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed		orically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			l
С	Number of conservation easements on a certified historic stru		
d			
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele		
	year ▶	, ,	
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
	and section 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 organizati		
	conservation easements.		
Pai	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtheran	nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pub	olic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2011

Scho	LONG ISI studie D (Form 990) 2011 SERVICES	LAND NETWORK O	F COMMUNITY	11-1	3391048 _{Page} 2			
	rt III Organizations Maintaining C	-	torical Treasures.					
3	Using the organization's acquisition, accession							
	(check all that apply):	,	,	J				
а	Public exhibition	d \square	Loan or exchange progr	rams				
b	Scholarly research		Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain how the	hev further the organizat	tion's exempt purpose in l	Part XIV.			
5	During the year, did the organization solicit or							
	to be sold to raise funds rather than to be ma				Yes No			
Pai	rt IV Escrow and Custodial Arrang							
	reported an amount on Form 990, Par		Ü	,	,			
	Is the organization an agent, trustee, custodia	an or other intermediary for	contributions or other a	ssets not included				
	on Form 990, Part X?				Yes No			
b	If "Yes," explain the arrangement in Part XIV a	and complete the following	table:					
					Amount			
С	Beginning balance			1c				
	Additions during the year							
	Distributions during the year							
f	Ending balance							
2a	Did the organization include an amount on Fo	orm 990. Part X. line 21?			Yes No			
	2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes." explain the arrangement in Part XIV.							
Pai	rt V Endowment Funds. Complete if	the organization answered	"Yes" to Form 990, Par	t IV, line 10.				
		(a) Current year (b) F	Prior year (c) Two yea	ars back (d) Three years ba	ack (e) Four years back			
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curre	ent year end balance (line 1	g, column (a)) held as:	<u>.</u>				
а	Board designated or quasi-endowment	%						
b	Permanent endowment	%						
С	Temporarily restricted endowment							
	The percentages in lines 2a, 2b, and 2c should	ld equal 100%.						
За	Are there endowment funds not in the posses	· ·	at are held and administ	ered for the organization				
	by:	-		-	Yes No			
	(i) unrelated organizations 3a(i)							
	(ii) related organizations 3a(ii)							
b								
4	Describe in Part XIV the intended uses of the							
Pai	rt VI Land, Buildings, and Equipm							
	Description of property	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Book value			
		basis (investment)	basis (other)	depreciation				
1a	Land		280,000.		280,000.			
	Buildings		2,935,443.	575,336.	2,360,107.			

Schedule D (Form 990) 2011

123,199.

104,021. 2,867,327.

128,245.

1,647,298.

b Buildingsc Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

251,444.

1,751,319.

SER.	T 7 T /	つけい	TNC
うらん	vil		1 10(

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	; Co:	(c) Method of valuatest or end-of-year mark	
(1) Financial derivatives			<u> </u>	
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶				
Part VIII Investments - Program Related.	See Form 990, Part X,	line 13.		
(a) Description of investment type	(b) Book value	Cos	(c) Method of valuatest or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, lin				
) Description			(b) Book value
(1) ASSETS WHOSE USE IS LIMI				496,833.
(2) DEFERRED DEBT ISSUANCE CO				59,506.
(3) CASH SURRENDER VALUE OF :	LIFE INSURA	NCE POLICIES		644,060.
(4) OTHER RECEIVABLES				19,768.
(5) DUE FROM 501(C)(3) AFFIL	IATE			257,528.
(6) DUE FROM RELATED PARTY				1,804.
(7) SECURITY DEPOSIT				550.
(8)				
(9)				
(10)				1 400 040
Total. (Column (b) must equal Form 990, Part X, col (B) lin			>	1,480,049.
Part X Other Liabilities. See Form 990, Part X	(, line 25.	# N D		
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes		110 572		
(2) SECURITY DEPOSITS PAYABLE	<u> </u>	112,573.		
(3) DUE TO RELATED PARTY		80,220.		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	2-1	100 700		
Total. (Column (b) must equal Form 990, Part X, col (B) lin	ne 25.)	192,793.	zation's liability for uncertain	n tax positions under

11-339<u>1048 Page 3</u>

	dule D (Form 990) 2011 SERVICES, INC.					<u> 11-</u>	3391048	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Finar	icial S	tate	men		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1				363.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			676,	671.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			-240,	
4	Net unrealized gains (losses) on investments			4				
5	Donated services and use of facilities			5				
6				6				
7	Investment expenses Prior period adjustments			7				
8	Prior period adjustments Other (Describe in Part XIV.)			8				
9	, , , , , , , , , , , , , , , , , , , ,			9				
	Total adjustments (net). Add lines 4 through 8			10			-240,	308
10 Par	t XII Reconciliation of Revenue per Audited Financial Stateme				er R	aturr		300.
						1	1,621,	276
1	Total revenue, gains, and other support per audited financial statements						1,021,	270.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا ما						
а	Net unrealized gains on investments				-			
b	Donated services and use of facilities							
С	Recoveries of prior year grants		1.0					
	Other (Describe in Part XIV.)	2d	15	8,82	4/•		100	007
е	Add lines 2a through 2d					2e	198,	827.
3	Subtract line 2e from line 1					3	1,422,	<u>449.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV.)	4b	-98	36,08	86.			
	Add lines 4a and 4b					4c	-986,	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					5	436,	363.
Pai	t XIII Reconciliation of Expenses per Audited Financial Statem	ents W	/ith Expe	enses	per	Retu	rn	
1	Total expenses and losses per audited financial statements					1	1,830,	890.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a						
b	Prior year adjustments							
	Other losses							
	Other (Describe in Part XIV.)		1,15	4,2	19.			
	Add lines 2a through 2d			-		2e	1,154,	219.
3	Subtract line 2e from line 1					3	676,	671.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
	Other (Describe in Part XIV.)				-			
	Add lines 4a and 4b	-10				4c		0.
	Total expenses. Add lines 3 and 4c. (<i>This must equal Form</i> 990, <i>Part I, line</i> 18.)				·····	5	676	671.
	t XIV Supplemental Information					<u> </u>	0,0,	0,20
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part I	II linge 1	a and 1. P.	art IV liv	1h	and '	2h: Part V line	/· Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp							4, Fait
	RT X, LINE 2: LINCS WAS INCORPORATED AS A							
	THE THE THE THE THE THE THE THE TIP TO THE	1101 1	010 11			<u> </u>	0111111011	
UNI	DER THE LAWS OF THE STATE OF NEW YORK AND	IS EX	XEMPT	FROI	M II	NCO	ME TAXES	<u> </u>
UNI	ER SECTION 501(C)(3) OF THE INTERNAL REVE	NUE (CODE.	THE	REF	ORE	, THERE	IS
NO	PROVISION FOR INCOME TAXES. IN ADDITION,	LINCS	SISN	TOI	CLA	SSI	FIED AS	A
PRI	VATE FOUNDATION.							
	IAGEMENT EVALUATED LINCS'S TAX POSITION AN	D COI	NCLUDE	D TI	ТАН	LI	NCS HAD	
	EN NO UNCERTAIN TAX POSITIONS THAT REQUIR							
	 							<u>. A.I.</u>
STZ	ATEMENTS TO COMPLY WITH THE PROVISIONS OF	\mathtt{THIS}	GUIDA	NCE	. WI	HIC:	H FEW	

Schedule D (Form 990) 2011 SERVICES, INC.	11-3391048 Page 5
Part XIV Supplemental Information (continued)	
EXCEPTIONS, LINCS IS NO LONGER SUBJECT TO INCOME TAX EXAM	MINATIONS BY U.S.
FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE	2008, WHICH IS
THE STANDARD STATUTE OF LIMITATIONS LOOK-BACK PERIOD.	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
REVENUE OF RELATED PARTY	198,827.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSE NETTED AGAINST FUNDRAISING REVENUE	-79,961.
RENTAL EXPENSES NETTED AGAINST RENTAL INCOME	-906,125.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	-986,086.
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSE NETTED AGAINST FUNDRAISING REVENUE	79,961.
RENTAL EXPENSES NETTED AGAINST RENTAL INCOME	906,125.
EXPENSES OF RELATED PARTY	168,133.
TOTAL TO SCHEDULE D, PART XIII, LINE 2D	1,154,219.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Inspection

Name of the organization LONG IS SERVICE	LAND NETWORK OF CO S, INC.	MMU	NIT	Y		mployer ide .1-3391	ntification number 048
Part I Fundraising Activities. required to complete this part	 Complete if the organization answer t. 	ered "\	es" to	o Form 990, Part IV, I	line 17.	Form 990-EZ	filers are not
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P. b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	sed funds through any of the following Solicitates of Solicitates or oral agreement with any individual art VII) or entity in connection with poividuals or entities (fundraisers) pursuits	ion of ion of fundra (includerofess	non-govern govern dising of ding of ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees or	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundraiser have custody or control of from activity		to (or r fur	nount paid retained by) ndraiser d in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No			_	
Total	un is registered or licensed to solicit o		L	or has been notified	d it is ov	rompt from re	paietration
or licensing.	This registered of licensed to solicit to	JOHUL	utions	s of rias been notined	J IL 15 6	empt nom re	

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

Schedule G (Form 990 or 990-EZ) 2011

11-3391048 Page 2 Schedule G (Form 990 or 990-EZ) 2011 SERVICES, INC. Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CHEF'S NONE (add col. (a) through SECRETS col. (c)) (total number) (event type) (event type) Revenue 197,426. 197,426. 1 Gross receipts 190,727 190,727. 2 Less: Charitable contributions 6,699. 6,699. **3** Gross income (line 1 minus line 2) 4 Cash prizes 34,616. 34,616. 5 Noncash prizes **Direct Expenses** 13,471 13,471. 6 Rent/facility costs 16,000. 16,000. 7 Food and beverages 8 Entertainment 15,874. 15,874. Other direct expenses 79,961, 10 Direct expense summary. Add lines 4 through 9 in column (d) -73,262. 11 Net income summary. Combine line 3, column (d), and line 10. Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Expenses 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2011

LONG ISLAND NETWORK OF COMMUNITY

Schedule G (Form 990 or 990-EZ) 2011 SERVICES, INC.	3391	048	Page 3
11 Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
to administer charitable gaming?		Yes	☐ No
13 Indicate the percentage of gaming activity operated in:	ı		110
	10-		0/
a The organization's facility			<u>%</u>
b An outside facility	13b		<u>%</u>
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶			
Address >			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗆	Yes	□ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
of gaming revenue retained by the third party \$			
c If "Yes," enter name and address of the third party:			
Circles, entername and address of the tillid party.			
Name			
Address ▶			
16 Gaming manager information:			
Name			
Gaming manager compensation \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
•			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	☐ No
retain the state gaming license?	🎞	res	□ NO
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year ▶ \$			
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (i lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.		•	
into 6, 65, 165, 165, 165, 16, and 175, as applicable. Also complete this part to provide any additional information	11 (000	i ioti do	110110).

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization LONG ISLA SERVICES,		Employer identification number 11-3391048					
Part I General Information on Grants a							
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pro 	stance?						
Part II Grants and Other Assistance to recipient that received more than		=					
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIAS HELP, INC. 60 ADAMS AVENUE HAUPPAUGE, NY 11788-3604	11-3387522	501(C)(3)	83,224.	0.			SUPPORT THE OPERATIONS OF THE ORGANIZATION
LONG ISLAND ASSOCIATION FOR AIDS CARE - 60 ADAMS AVENUE - HAUPPAUGE, NY 11788-3604	11-2809739	501(C)(3)	35,667.	0.			SUPPORT THE OPERATIONS OF THE ORGANIZATION
2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization	-	-	he line 1 table				2. 0.

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to	provide the information	n required in Part I	l, line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: THE	ORGANIZATIO	ON KEEPS I	RECORDS OF	ITS GRANTS TO	
RECIPIENT ORGANIZATIONS. THE C	RGANIZATION	ENSURES '	THAT THE GR	ANT	
RECIPIENTS ARE QUALIFIED CHARIT	ARLE ENTITI	ES AND OP	ERATE HNDER	A MISSION	
		DO TEND OF		TI HIDDION	
WHICH IS MEANINGFUL TO THE ORGA	MIZATION.				

SCHEDULE J (Form 990)

Compensation Information

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

LONG ISLAND NETWORK OF COMMUNITY

SERVICES, INC.

Part I Questions Regarding Compensation

Employer identification number 11-3391048

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a	Х	
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	En		Х
	The organization?	5a 5b		X
b	Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	30		-22
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
0	contingent on the net earnings of:			
_		6a		х
	The organization? Any related organization?	6b		X
J	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	Ė		<u> </u>
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	Ť		<u> </u>
-	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	compensation incentive reportable		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
(i)							
(i)							
(i)							_
3 (ii)							
(i)							
4 (ii)							
(i) 5							
(i)							
6 (ii)							
(i)							
_7 (ii)							
(i)							
8 (ii)							
(i)							
9 (ii)							
(i)							
(i)							
11 (ii)							
(i)							
12 (ii)							
(i)							
(i)							
_15 (ii)							
(i)							
16 (ii)							

- Supplemental information
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4A: DEBORAH KINZER, CFO, RECEIVED SEVERANCE DURING 2011 IN
THE AMOUNT OF \$125,215.

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

OMB No. 1545-0047

2011
Open to Public Inspection

LONG ISLAND NETWORK OF COMMUNITY Employer identification number Name of the organization 11-3391048 SERVICES, INC. SEE PART VI FOR COLUMN (A) CONTINUATIONS Part I **Bond Issues** (c) CUSIP# (a) Defeased (h) On behalf (i) Pooled (a) Issuer name (b) Issuer EIN (d) Date issued (e) Issue price (f) Description of purpose of issuer financing Yes Yes No No Yes No SUFFOLK COUNTY TO FINANCE BLDG. A INDUSTRIAL DEVELOPMENT A 11-2584714 864768 HW9 02/11/04 5,800,000 & EQUIP Х Х Х D Part II Proceeds В С D 1 Amount of bonds retired 2 Amount of bonds legally defeased 5,800,000. 3 Total proceeds of issue 496,833. **4** Gross proceeds in reserve funds **5** Capitalized interest from proceeds 6 Proceeds in refunding escrows 116,000. 7 Issuance costs from proceeds **8** Credit enhancement from proceeds 217,714. Working capital expenditures from proceeds 4,969,453. Capital expenditures from proceeds Other spent proceeds 11 Other unspent proceeds 2004 Year of substantial completion Yes No Yes No Yes No Yes No X Were the bonds issued as part of a current refunding issue? Were the bonds issued as part of an advance refunding issue? X Has the final allocation of proceeds been made? X Does the organization maintain adequate books and records to support the final allocation of proceeds? Part III Private Business Use Was the organization a partner in a partnership, or a member of an LLC, В C D Α which owned property financed by tax-exempt bonds? Yes No Yes No Yes No Yes X 2 Are there any lease arrangements that may result in private business use of X bond-financed property?

11-3391048

Part III Private Business Use (Continued)		Α		F	3	(c	D		
3a Are there any management or service contracts that may result in private	Yes	No		Yes	No	Yes	No	Yes	No	
business use of bond-financed property?		Х								
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside										
counsel to review any management or service contracts relating to the financed property?										
c Are there any research agreements that may result in private business use of bond-financed property?		Х								
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside										
counsel to review any research agreements relating to the financed property?										
4 Enter the percentage of financed property used in a private business use by										
entities other than a section 501(c)(3) organization or a state or local government		.00	%		%		%		9	
5 Enter the percentage of financed property used in a private business use as a result of										
unrelated trade or business activity carried on by your organization, another										
section 501(c)(3) organization, or a state or local government		.00	%		%		%		9	
6 Total of lines 4 and 5		.00	%		%		%		9	
7 Has the organization adopted management practices and procedures to ensure the										
post-issuance compliance of its tax-exempt bond liabilities?	X									
Part IV Arbitrage										
		Ą		E	3		Ç)	
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No		Yes	No	Yes	No	Yes	No	
Arbitrage Rebate, been filed with respect to the bond issue?		X								
2 Is the bond issue a variable rate issue?		Х								
3a Has the organization or the governmental issuer entered into a qualified										
hedge with respect to the bond issue?		X								
hedge with respect to the bond issue? b Name of provider		X								
		X								
b Name of provider		X								
b Name of provider c Term of hedge										
b Name of provider c Term of hedge d Was the hedge superintergrated?		X								
b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated?										
b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)?										
b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)? b Name of provider		X								
b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)? b Name of provider c Term of GIC		X								
 b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)? b Name of provider c Term of GIC d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? 		X								
 b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)? b Name of provider c Term of GIC d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? 5 Were any gross proceeds invested beyond an available temporary period? 		X								
 b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)? b Name of provider c Term of GIC d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? 5 Were any gross proceeds invested beyond an available temporary period? 		X								
b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)? b Name of provider c Term of GIC d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? 5 Were any gross proceeds invested beyond an available temporary period? 6 Did the bond issue qualify for an exception to rebate?	eral tax requ	X X X	are ti	mely identifi	ed and correc	ted through	the voluntary	closi <u>ng a</u> gre		
b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)? b Name of provider c Term of GIC d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? 5 Were any gross proceeds invested beyond an available temporary period? 6 Did the bond issue qualify for an exception to rebate? Part V Procedures To Undertake Corrective Action	eral tax requ	X X X	are ti	mely identifi	ed and correc	ted through	the voluntary	closing agre		
b Name of provider c Term of hedge d Was the hedge superintergrated? e Was the hedge terminated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)? b Name of provider c Term of GIC d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? 5 Were any gross proceeds invested beyond an available temporary period? 6 Did the bond issue qualify for an exception to rebate? Part V Procedures To Undertake Corrective Action Check the box if the organization established written procedures to ensure that violations of fed		X X X X		<u></u>	ed and correc	ted through	the voluntary			

LONG ISLAND NETWORK OF COMMINITY

Sched	ule K (Form 990) 2011		SERVICES		INC.	it Of C	OM	MONTTI	11-3391048
	I Supplemental Informa	ation.				al informati	ion f	for responses to questi	
<u>(F)</u>	DESCRIPTION	OF.	PURPOSE:	то	FINANCE	BLDG.	δ.	EQUIP	

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

Employer identification number 11-3391048

Pai	rt I Types of Property								
		(a)	(b)	(c)		(d)			
		Check if applicable	Number of contributions or	Noncash contri amounts repor		Method of de noncash contribu			_
		applicable		Form 990, Part VI		noncash contribt	illon ai	nount	S
1	Art - Works of art			,	, ,				
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other \blacktriangleright (FOOD & GIFTS)	X	128	50,	616.	FMV			
26	Other ()								
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organiz								
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement	29			1	-
00	B : 11				4 00 11			Yes	No
зua	During the year, did the organization receive by								
	at least three years from the date of the initial of			3			00-		Х
	the entire holding period?						30a		$\overline{}$
	If "Yes," describe the arrangement in Part II.	aliay that w	aguiraa tha rayiayy	of any non atondo	rd contrib	utions?	24		Х
31	Does the organization have a gift acceptance p	-	· · ·	•		JUOUS?	31		
s∠a	Does the organization hire or use third parties of						200		Х
L-	contributions?						32a		
33	If "Yes," describe in Part II. If the organization did not report an amount in	column (a) f	ior a typo of propa	ty for which cal	an (a) io ch	ackad			
33	describe in Part II.	coluitiff (C) T	or a type or prope	ty for writeri coluff	iii (a) is cr	ecneu,			
	accombe iii i ait ii.								

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

Schedule M (Form 990) (2011)

	the Als	e orga	anization	is rep	porting	g in Part I, co any addition	lumn (b), the i	numb	er of c	ontrib	utions,	the num	nber of ite	ms recei	ved, or	a con	nbination of both.
SCHEI	ULE	. M	, PAI	RT	I,	COLUMN	(B)	: Т	HE	NUM	BER	OF	CON	TRIBU	TORS	ABO	VE	
REPRE	ESEN	ITS	THE	TO'	TAL	NUMBE	R OF	DO	NOR	s o	F F	OOD	AND	GIFT	ITE	MS F	OR	THE
2011	FUN	IDR <i>I</i>	AISII	NG :	EVE:	NT.												
-																		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

Employer identification number 11-3391048

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

NOT-FOR-PROFIT AGENCY WORKING TO ENHANCE THE PROGRAMS OF PUBLICLY

SUPPORTED HEALTH AND HUMAN SERVICE ORGANIZATIONS, INCLUDING BIASHELP,

INC. LINCS ASSISTS LONG ISLAND NON-PROFIT AGENCIES WITH THEIR

INFRASTRUCTURE, CAPACITY BUILDING, FUNDRAISING EVENTS AND JOINT

COMMUNITY PROGRAMS IN CONJUNCTION WITH OTHER LOCAL AGENCIES REGARDING

MAJOR HEALTH AND SOCIAL ISSUES ACROSS LONG ISLAND. LINCS IS THE OWNER

OF A 30,000 SQUARE FOOT BUILDING HOUSING THEIR OPERATIONS AND IS THE

HEADQUARTERS FOR THREE OTHER NOT FOR PROFIT AGENCIES ON LONG ISLAND.

LINCS RECEIVES PAYMENT TO ACT AS A THIRD PARTY ADMINISTRATOR FOR

AFFILIATE ORGANIZATIONS UNDER A PURCHASING AGREEMENT FOR EMPLOYEE

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WITH THEIR INFRASTRUCTURE, CAPACITY BUILDING, FUNDRAISING EVENTS AND

JOINT COMMUNITY PROGRAMS IN CONJUNCTION WITH OTHER LOCAL AGENCIES

REGARDING MAJOR HEALTH AND SOCIAL ISSUES ACROSS LONG ISLAND. LINCS IS

THE OWNER OF A 30,000 SQUARE FOOT BUILDING HOUSING THEIR OPERATIONS AND

IS THE HEADQUARTERS FOR THREE OTHER NOT FOR PROFIT AGENCIES ON LONG

ISLAND. LINCS RECEIVES PAYMENT TO ACT AS A THIRD PARTY ADMINISTRATOR

FOR AFFILIATE ORGANIZATIONS UNDER A PURCHASING AGREEMENT FOR EMPLOYEE

MEDICAL AND HEALTH BENEFITS, PENSION, INSURANCE AND ADVERTISING.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

BIASHELP, LINCS HAD TWO STAFF MEMBERS BECOME CERTIFIED TRAINERS OF THE

FOREMOST BULLYING PREVENTION PROGRAM AVAILABLE, THE OLWEUS BULLYING

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

MEDICAL AND HEALTH BENEFITS, PENSION AND INSURANCE.

Schedule O (Form 990 or 990-EZ) (2011)

Employer identification number 11-3391048

PREVENTION PROGRAM. THE OLWEUS BULLYING PREVENTION PROGRAM IS A WHOLE

SCHOOL PROGRAM THAT IS DESIGNED TO IMPROVE PEER RELATIONS AND MAKE

SCHOOLS SAFER, MORE POSITIVE PLACES FOR STUDENTS TO LEARN AND DEVELOP.

GOALS OF THE PROGRAM INCLUDE: 1) REDUCING EXISTING BULLYING PROBLEMS

AMONG STUDENTS; 2) PREVENTING NEW BULLYING PROBLEMS; 3) ACHIEVING

BETTER PEER RELATIONS AT SCHOOL HAS BEEN PROVEN TO PREVENT OR REDUCE

BULLYING THROUGHOUT THE SCHOOL SETTING.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

CALL TO ACTION TO PREVENT AND REDUCE UNDERAGE DRINKING (2007) AND THE NATIONAL PREVENTION STRATEGY (2011).

2011 ACCOMPLISHMENTS:

- 1. COORDINATED A TOWN HALL MEETING AT THE RIVERHEAD PUBLIC LIBRARY TO

 VIEW THE HBO FILM ADDICTION. A PRODUCTIVE DISCUSSION OF LOCAL DRUG

 ISSUES AMONG THE COMMUNITY'S YOUTH FOLLOWED THE VIEWING. NFA DONATED

 ADDICTION FILM TO THE SOUTHOLD AND GREENPORT SCHOOL DISTRICTS. INCLUDED

 WITH THIS DONATION WAS A DETAILED TEACHING GUIDE ON HOW TO IMPLEMENT

 EDUCATIONAL WORKSHOPS WITH STUDENTS.
- 2. HELD A FILM CONTEST KICK-OFF EVENT AT SOUTHOLD HIGH SCHOOL. THE PURPOSE WAS TO INFORM THE

COMMUNITY OF THE LOCAL YOUTH DRUG USE PROBLEMS AND TO CHALLENGE

ADOLESCENTS TO BECOME PART OF THE SOLUTION BY CREATING MINUTE-LONG

PUBLIC SERVICE ANNOUNCEMENTS WITH THE THEME "WHAT YOU DO MATTERS."

FLYERS PROMOTING THE KICK-OFF EVENT AND THE CONTEST WERE CREATED,

DISTRIBUTED AND DISPLAYED IN THE SCHOOLS, STORE FRONTS AND COMMUNITY

ORGANIZATIONS OF THE NORTH FORK COMMUNITY, AS WELL AS IN TWO LOCAL

NEWSPAPERS.

3. PURCHASED SAMHSA-RECOGNIZED CURRICULUM TOO GOOD FOR DRUGS, PROJECT

Schedule O (Form 990 or 990-EZ) (2011)

COMMUNITIES.

Name of the organization LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

Employer identification number 11-3391048

ALERT, CLASS ACTION, AND PROJECT NORTHLAND FOR THE COMMUNITY AND SCHOOL DISTRICTS TO UTILIZE.

4. REACHED OUT TO SEVERAL COMMUNITY STAKEHOLDERS IN GREENPORT,

INCLUDING THE PRESIDENT OF THE

GREENPORT PTA, CAPTAIN MARTY FLATLEY OF SOUTHOLD POLICE DEPARTMENT,

SUPERVISOR SCOTT RUSSELL, MAYOR DAVID NYCE OF GREENPORT, AND

SUPERINTENDENT OF SCHOOLS OF GREENPORT SCHOOL DISTRICT, TO DISCUSS THE

HISTORIC PROBLEMS OF DRUG USE AMONG YOUTH IN THE NORTH FORK

- 5. SUPPORTED STUDENTS AGAINST DESTRUCTIVE DECISIONS (SADD), WITH
 CHAPTERS IN MATTITUCK, GREENPORT AND SOUTHOLD SCHOOLS. FUNDING PROVIDED
 FOR AN EDUCATOR WHO TRAINED STUDENT MEMBERS TO BE POSITIVE MENTORS,
 FUNDED POSITIVE SOCIAL INTERACTION OPPORTUNITIES, AND PROVIDED FOR
 STUDENTS TO ATTEND YOUTH LEADERSHIP CONFERENCES. IT ALSO PROVIDED A
 MECHANISM THAT ALLOWED ALL THREE SADD PROGRAMS TO COORDINATE THEIR
 EFFORTS AND POOL THEIR RESOURCES.
- 6. PLEDGED HELP TO CHILD DEVELOPMENT AND LEARNING CENTER, INC., TO

 SUPPORT ITS CREATIVE ARTS PROGRAM, WHICH EMPHASIZES POSITIVE

 SELF-EXPRESSION THROUGH THE ARTS.
- 7. DONATED COMPUTERS AND PRINTERS TO MARYHAVEN'S AFTER-SCHOOL PROGRAM
 FOR AT-RISK YOUTH.
- 8. FUNDED THE SOUTHOLD SUMMER PROGRAM, WHICH CONSISTED OF

 ACTIVITIES/GAMES RELATING TO DRUG PREVENTION, PHYSICAL ACTIVITIES AND

 SPORTS.
- 9. REACHED OUT TO VILLAGE OF GREENPORT MAYOR DAVID NYCE TO FILL A NEED

 BY PROVIDING SUMMER CAMP ENROLLMENT FEES FOR SEVERAL AT-RISK CHILDREN

 WHO COULD NOT AFFORD TO ATTEND.
- 10. PROVIDED BUS TRANSPORTATION TO SPLISH SPLASH FOR MANY AT-RISK

01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Employer identification number 11-3391048

TEENS.

11. BASED ON THE SUCCESS OF THE SOUTHOLD SUMMER PROGRAM, NFA WAS ABLE TO EXTEND THE PROGRAM TO FIVE FRIDAY EVENINGS IN THE WINTER AND SPRING AT THE SOUTHOLD HIGH SCHOOL FOR YOUTH IN 5TH, 6TH, 7TH AND 8TH GRADES. 12. RIVERHEAD NEWS REVIEW HAS PUBLISHED TWO FEATURE ARTICLES ON NFA. AS A RESULT OF THESE ARTICLES,

MANY COMMUNITY MEMBERS WERE MADE AWARE OF THE SUBSTANCE USE PROBLEMS AMONG YOUTH IN THE

COMMUNITY. THESE ARTICLES HELPED PROPEL COALITION EFFORTS, BECAUSE THEY BROUGHT SUBSTANCE ABUSE

PREVENTION TO THE FOREFRONT.

13. SHOWCASED NFA-FUNDED PROGRAMS AT A COMMUNITY-WIDE EVENT HELD AT ATLANTIS MARINE WORLD ATTENDED BY OVER 350 PEOPLE. INFORMATION WAS DISTRIBUTED ON ALCOHOL AND SUBSTANCE ABUSE PREVENTION RESOURCES AVAILABLE TO THE COMMUNITY.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: WOMEN, INFANTS UP TO 1 YEAR OLD AND CHILDREN UP TO 5 YEARS OLD WHO ARE CONSIDERED TO BE NUTRITIONALLY AT-RISK WITH SUPPLEMENTAL, NUTRITIONALLY SOUND FOOD, IN ADDITION TO NUTRITION EDUCATION AND COUNSELING AS WELL AS REFERRALS TO OTHER SOCIAL SERVICE PROVIDERS.

FORM 990, PART VI, SECTION B, LINE 11: ALL BOARD MEMBERS ARE GIVEN AN OPPORTUNITY TO REVIEW THE 990 AND ASK QUESTIONS PRIOR TO THE OFFICIAL BOARD MEETING. DURING THE BOARD MEETING, THE 990 IS DISTRIBUTED TO ALL BOARD MEMBERS AND REVIEWED BY THE AUDITOR PRESENT AT THE MEETING. ONCE THE AUDITOR HAS COMPLETED THE PRESENTATION AND REVIEW OF THE FINANCIAL

STATEMENTS AND THE 990, MEMBERS ARE GIVEN AN OPPORTUNITY TO ASK QUESTIONS, 132212 01-23-12

Name of the organization LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

Employer identification number 11-3391048

ETC. ONCE THE PROCESS IS COMPLETE, A VOTE IS CALLED.

FORM 990, PART VI, SECTION B, LINE 12C: A WRITTEN CONFLICT OF INTEREST

POLICY IS REVIEWED AND SIGNED OFF BY ALL MEMBERS OF THE BOARD OF DIRECTORS,

AS WELL AS MANAGEMENT AND KEY STAFF. THE POLICY IS REVIEWED EACH YEAR AT

THE ANNUAL MEETING. BOARD MEETINGS ARE SCHEDULED ONE YEAR IN ADVANCE, AND

THE DATES AND TOPICS ARE ON THE SCHEDULE, INCLUDING CONFLICTS OF INTEREST.

BOARD MEMBERS ARE REMINDED AT THE BOARD MEETING BEFORE THE ACTUAL

PRESENTATION TO ENSURE ATTENDANCE.

FORM 990, PART VI, SECTION B, LINE 15: LINCS HAS A YEARLY CONTRACT WITH THE CEO/MANAGING DIRECTOR, OR OTHER BOARD MEMBER, TO OVERSEE ALL OF THE ORGANIZATION'S RESPONSIBILITY AS THE THIRD PARTY ADMINISTRATOR FOR SELF-INSURED HEALTH AND MEDICAL BENEFITS PLAN, PENSION PLAN, INSURANCE POLICIES AND THE OVERSIGHT OF A 30,000 SQUARE FOOT BUILDING THE ORGANIZATION OWNS AND HAS LONG TERM LEASES WITH THREE OTHER NOT FOR PROFITS. COMPENSATION IS CONDUCTED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS AND DATA IS GATHERED BY THE DIRECTOR OF FINANCE OR CHIEF FINANCIAL OFFICER FROM COMPARATIVE DATA FROM OTHER NOT FOR PROFITS OR CONSULTING ORGANIZATIONS. THE QUALIFICATIONS AND EXPERIENCE TO FULFILL THE UNIQUE REQUIREMENTS OF THIS ROLE ARE TAKEN INTO ACCOUNT WHEN APPROVING THE FINAL AMOUNT. THIS PROCESS IS DONE ON AN ANNUAL BASIS AND THE CEO/MANAGING DIRECTOR IS NOT PRESENT DURING THIS MEETING AND DOES NOT VOTE ON HER COMPENSATION. LINCS HAS NO FULL TIME STAFF. DAY TO DAY OPERATIONS ARE OVERSEEN BY THE PROJECT DIRECTOR, THE CHIEF OF STAFF AND THE DIRECTOR OF FINANCE OR CHIEF FINANCIAL OFFICER. THE CEO/MANAGING DIRECTOR AND THE VICE CHAIR OVERSEE PROGRAM OPERATIONS ON A PRO BONO/GRATIS BASIS.

Name of the organization LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.	Employer identification number 11-3391048
FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCU	MENTS, CONFLICT
OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAI	LABLE TO THE
PUBLIC UPON REQUEST.	
	_
FORM 990, PART VII:	
COMPENSATION PAID TO DR. BAROUH, AND REPORTED IN PART VII	, IS PAID FROM
LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC. ONLY IN H	ER ROLE AS
CEO/MANAGING DIRECTOR OF THE ORGANIZATION.	
FORM 990, PART VII:	
# OF HOURS WORKED FOR RELATED ORGANIZATION	
DEBORAH KINZER - WORKED 10 HOURS/WEEK FOR BIASHELP, INC.	
MA JOSEFINA JACINTO - WORKED 10 HOURS/WEEK FOR BIASHELP,	INC.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

► See separate instructions.

to Form 990, Part IV, line 33, 34, 35, 36, or 37.

See separate instructions.

2011
Open to Public Inspection

Name of the organization

LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

 $Employer\ identification\ number\\11-3391048$

OMB No. 1545-0047

	(b)	(c)	(d)	(e)			f)	
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	ome End-of-yea	r assets	Direct controlling entity		9
Part II Identification of Related Tax-Exempt Orga organizations during the tax year.)	nizations (Complete if the organization	n answered "Yes" to Form 990	0, Part IV, line 34 b	ecause it had one	or more relate	ed tax-exem	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct cor enti	ntrolling	contr ent	g) 512(b)(13) rolled ity?
BIAS HELP, INC 11-3387522	EDUCATION/CHILDREN AND			301(0)(3))	LONG ISLAN		Yes	No
60 ADAMS AVENUE	PREVENTION OF BIAS/HATE				NETWORK OF			
HAUPPAUGE, NY 11788-3604	CRIMES/HARASSMENT	NEW YORK	501(C)(1)	LINE 7	COMMUNITY		Х	

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

Schedule R (Form 990) 2011

Schedule R (Form 990) 2011

	11 mm m (B) 1 10 mm T 11 B 1 1 (O) 1 1 (M) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related
	organizations treated as a partnership during the tax year.)
	organizations treated as a partitioning and tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	entity (related, unrelated, income end-of-year ate allocations? 20 of Schedu	ate allocations?		amount in box	partne	or Percentage ownership		
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	О
										Ш	
	1										
	1										
	1										
										Ш	
	1										
	1										
	1										
										Ш	
	1										
	1										
]										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Yes No

Schedule R (Form 990) 2011

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

1	During the tax year, did the organization engage in any of the following transaction	s with one or more r	related organizations listed	I in Parts II-IV?							
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				_ 1a	Х					
b	Gift, grant, or capital contribution to related organization(s)				. 1b	Х					
С	Gift, grant, or capital contribution from related organization(s)				1c		X				
d	Loans or loan guarantees to or for related organization(s)				1d		X				
е	Loans or loan guarantees by related organization(s)				1e		X				
	•										
f	Sale of assets to related organization(s)				1f		Х				
g	Purchase of assets from related organization(s)				1g		X				
h	Exchange of assets with related organization(s)				1h		Х				
i	Lease of facilities, equipment, or other assets to related organization(s)				1i	Х					
i Lease of facilities, equipment, or other assets to related organization(s)											
j Lease of facilities, equipment, or other assets from related organization(s)											
k	k Performance of services or membership or fundraising solicitations for related organization(s)										
	Performance of services or membership or fundraising solicitations by related orga						Х				
	Sharing of facilities, equipment, mailing lists, or other assets with related organization					Х					
	n Sharing of paid employees with related organization(s)										
	• • • • • • • • • • • • • • • • • • • •										
o	Reimbursement paid to related organization(s) for expenses				10		Х				
 o Reimbursement paid to related organization(s) for expenses p Reimbursement paid by related organization(s) for expenses 											
•											
q	Other transfer of cash or property to related organization(s)				. 1q		Х				
r	Other transfer of cash or property from related organization(s)						Х				
2	If the answer to any of the above is "Yes," see the instructions for information on w										
	(a)	(b)	(c)	(d)							
	Name of other organization	Transaction	Amount involved	Method of determining							
		type (a-r)		amount involved							
(1) I	BIAS HELP, INC.	A	30,900.	FMV							
_		_									
<u>(2)</u>]	BIAS HELP, INC.	В	83,224.	FMV							
_		_	05 000	L							
(3)	BIAS HELP, INC.	P	25,982.	F.W∧							
<u>(4)</u>											
<i>-</i>											
<u>(5)</u>											
(e)											
(6)	3 01-92-19	<u>4</u> 7	<u> </u>	Schedule	D (Ear.	n 000\	2011				

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e)	(f) Share of total income	(g) Share of end-of-year assets	Dispr tior alloca	opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne Yes	(k) Percentage ownership

Part \	Part VII Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).											
PART										ANIZATIONS		
NAME	OF	RELAT	red oi	RGANIZ	ZATI	ON:						
BIAS	НЕ	ELP, IN	NC.									
DIRE	СТ	CONTRO	OLLING	G ENTI	TY:	LONG	ISLAND	NETWORK	OF	COMMUNITY	SERVICES,	INC.

Deprec	iation and A	mortiza	tion De	tail F	ORM 990 PAGE	10		990
					Description	of property		
Asset	Date	1	1	1			<u> </u>	
Number	placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	OCCUPANO	CY, RE	NT, U	TIL	ITIES			
1	LAND							
	VARIES	5	.000	16	280,000.			0.
2	BUILDING		12.0	Ja C	0.025.442		FRE 226	01 818
2	VARIES BLDG IME	SPOZEN SP	39.00	μе	2,935,443.		575,336.	91,717.
3	VARIES		7.00	11.6	1,751,319.		1,647,298.	250,188.
4	FURNITUE	3E & F	COLLED	ENT	I, / JI, JIJ •		1,041,250	250,100
_	VARIES		15.00	16	251,444.		128,245.	16,766.
	* 990 P	AGE 10	TOTA	L O	CCUPANCY, REN	T, UTILITIE	S = 22372133	2077000
					5,218,206.	0.	2,350,879.	358,671.
	* GRAND	TOTAL	990	PAG	E 10 DEPR			
					5,218,206.	0.	2,350,879.	358,671
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110001								
116261 05-01-11				#	- Current year section 179	(D) - Asset dispos	sea	

Form 8868 (Rev. 1-2	2012)					Page 2
 If you are filing fo 	r an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	box		> X
•	e Part II if you have already been granted an a r an Automatic 3-Month Extension, comple t			led Form	8868.	
	litional (Not Automatic) 3-Month E			al (no c	opies need	ded).
7 4.10					•	ee instructions
Type or Name o	f exempt organization or other filer, see instru	ctions	Emer mer e		<u> </u>	n number (EIN) or
	ISLAND NETWORK OF COMMU					
	CES, INC.			X	11-339	91048
due date for filing your Number	r, street, and room or suite no. If a P.O. box, so	ee instruc	tions.	Social se	curity numbe	er (SSN)
	wn or post office, state, and ZIP code. For a for AUGE, NY 11788	oreign add	lress, see instructions.			
Enter the Return co	de for the return that this application is for (file	e a separa	te application for each return)			0 1
Application		Return	Application			Return
Application Is For		Code	Application Is For			Code
Form 990		01	13 1 01			Oode
Form 990-BL		02	Form 1041-A			08
Form 990-EZ		01	Form 4720			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec. 40	1(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust ot	her than above)	06	Form 8870			12
STOP! Do not com	plete Part II if you were not already granted			iously file	d Form 8868	3.
	MA JOSEFINA JAC					
	the care of 60 ADAMS AVENUE	E – H2	AUPPAUGE, NY 11788			
•	631-479-0010		FAX No. ▶			
	n does not have an office or place of business					▶ Ш
	oup Return, enter the organization's four digit (1				
	s for part of the group, check this box		ch a list with the names and EINs of	all memb	ers the exten	sion is for.
		OVEM	BER 15, 2012			
	$\frac{2011}{1}$, or other tax year beginning		, and ending			·
	entered in line 5 is for less than 12 months, c	heck reas	on:	Final r	eturn	
•	in accounting period					
	why you need the extension NAL TIME IS NECESSARY	IN ORI	DER TO FILE A COMP	.eve	AND ACC	יווד בייה בייה
RETURN.	MAD TIME IS MECEDOMICE	010	DER TO THE A COM!		MID MC	20111111
112101111						
8a If this applicat	tion is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069 e	nter the tentative tax less any			
• • •	e credits. See instructions.	J. 0000, 0	mer the territative tax, rece any	8a	\$	0.
	tion is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated		*	
• •	made. Include any prior year overpayment all	•				
previously wi	th Form 8868.			8b	\$	0.
c Balance due.	Subtract line 8b from line 8a. Include your pa	yment wit	h this form, if required, by using			_
EFTPS (Electr	onic Federal Tax Payment System). See instru			8c	\$	0.
	Signature and Verificat ury, I declare that I have examined this form, includi complete, and that I am authorized to prepare this fo	ing accomp	st be completed for Part II of partying schedules and statements, and to	-	f my knowledg	e and belief,
			ANACING DIDECTOR	5 .	_	
Signature >	Title • C	-면U/M	ANAGING DIRECTOR	Date		
					Form 8	368 (Rev. 1-2012)

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

fiscal year beginning	 , 2011, and ending
, , ,	. ' '

Department of the Treasury Internal Revenue Service

Name of exempt organization

▶ Do not send to the IRS. Keep for your records.▶ See instructions.

OMB No. 1545-1878

LONG ISLAND NETWORK OF COMMUNITY SERVICES, INC.

For calendar year 2011, or

11-3391048

Name and title of officer

GAIL BAROUH PHD

CEO/MANAGING DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a,** or **5a,** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than **1** line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	436363
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2 b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	DIN:	check	one	hov	only
Officer 5	TIIN.	CHECK	OHE	DUX	OHILL

X authorize MCGLADREY LLP	to enter my PIN	11339					
ERO firm name	•	Enter five numbers, but do not enter all zeros					
as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also a enter my PIN on the return's disclosure consent screen.		. ,					
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.							
Officer's signature ▶ Date ▶							
Part III Certification and Authentication							

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

26003603611 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date ___

ERO Must Retain This Form - See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. $^{\rm 123051}$

Form **8879-EO** (2011)

Form **8868**

(Rev. January 2012)

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

	and a second of the second of	o only Dos	t Land check this box			▶ [X]	
If you	are filing for an Automatic 3-Month Extension, complet are filing for an Additional (Not Automatic) 3-Month Ext	e only Par	omplete only Part II (on page 2 of t	his form).			
lt you	are filing for an Additional (Not Automatic) 3-Month Ext complete Part II unless you have already been granted a	o automat	ic 3-month extension on a previous	ly filed Forn	8868.		
o not	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of time	ne to file (6 :	months for a c	corporation	
ectro	to file Form 990-T), or an additional (not automatic) 3-mor	ob neco a sth extensi	on of time. You can electronically fi	le Form 886	8 to request a	an extension	
equired	o file any of the forms listed in Part I or Part II with the exc	ention of	Form 8870 Information Return for 1	ransfers As	sociated With	Certain	
i ume i	I Benefit Contracts, which must be sent to the IRS in pap	er format (see instructions). For more details of	on the elect	ronic filing of t	his form.	
	w.irs.gov/efile and click on e-file for Charities & Nonprofits			1			
Part		. Only s	ubmit original (no copies ne	eded).			
COMO	ration required to file Form 990·T and requesting an auton	natic 6-mo	nth extension - check this box and	complete			
Part I or						▶ □	
VI othe	corporations (including 1120-C filers), partnerships, REM.	ICs, and tr	usts must use Form 7004 to reques	t an extens	ion of time		
	T	ctions		Employer i	dentification r	number (EIN) or	
Type or	LONG ISLAND NETWORK OF COM	UNITY	Z .		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
print	SERVICES, INC.			X	X 11-3391048 _		
ile by the	Number street and room or suite on If a P.O. box s	ee instruct	lions.	Social sec	Social security number (SSN)		
ling your	60 ADAMS AVENUE						
return. Sed Instruction		oreign add	ress, see instructions.	:			
	miorinoss, ni			:			
Foter th	e Return code for the return that this application is for (file	a separa	te application for each return)	,,,,,,,		0 1	
			· · · · · · · · · · · · · · · · · · ·				
Applica	tion	Return	Application			Return	
ls For		Code	Is For			Code	
Form 9	90	01	Form 990-T (corporation)	Form 990-T (corporation)			
Form 9	90-BL	02	Form 1041·A	orm 1041·A			
Form 9	90-EZ	01	Form 4720			09	
Form 9	30-P <u>F</u>	04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069			11	
Form 9	90-T (trust other than above) DEBORAH KINZER	06	Form 8870			12	
_	books are in the care of ► 60 ADAMS AVENU.		AUPPAUGE, NY 11788	}			
• The	phone No. ► 631-479-0010		FAX No. ▶		·		
l ele	e organization does not have an office or place of busines	s in the Lir				▶ □	
● If th	s is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is for	the whole gro	oup, check this	
hox Þ	. If it is for part of the group, check this box	and atta	ach a list with the names and EINs o	of all member	ers the extens	ion is for.	
	request an automatic 3-month (6 months for a corporation						
			tion return for the organization name		The extension		
is	for the organization's return for:						
)	► X calendar year 2011 or						
•	tax year beginning	, ar	nd ending		- ·		
2 1	the tax year entered in line 1 is for less than 12 months, or	check reas	ion: I Initial return	Final return	ו		
	Change in accounting period						
	this application is for Form 990-BL, 990-PF, 990-T, 4720.	or 6060 d	enter the tentative tax less any				
		01 0005, 6	sitter the terralive tax, less arry	3a	\$	0.	
nometiondable creatis. See histocranis.							
b I	estimated tax payments made. Include any prior year over	navment a	allowed as a credit.	3ь	\$	0 •	
9	stimated tax payments made. Include any prior year over Balance due. Subtract line 3b from line 3a. Include your p	avment wi	th this form, if required.				
c t	by using EFTPS (Electronic Federal Tax Payment System).	. See instr	uctions.	3с	\$	0.	
Cautic	n. If you are going to make an electronic fund withdrawal	with this F	Form 8868, see Form 8453-EO and	Form 8879.	EO for payme	nt instructions.	
LHA	For Privacy Act and Paperwork Reduction Act Notice	, see Inst	ructions.	•	Form 88	868 (Rev. 1-2012)	
	•						