

# Short Form Return of Organization Exempt From Income Tax

## 2015

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

▶ **Do not enter social security numbers on this form as it may be made public.**

▶ **Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A For the 2015 calendar year, or tax year beginning** , 2015, and ending , 20

<p><b>B</b> Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p><b>C</b> Name of organization REMEMBER THE TRIANGLE FIRE COALITION, INC.</p> <p>Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 232 EAST 11TH STREET</p> <p>City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10003</p>	<p><b>D</b> Employer identification number 45-5137219</p> <p><b>E</b> Telephone number (917 ) 428-1089</p> <p><b>F</b> Group Exemption Number ▶</p>
--	---	---

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_ **H** Check  if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I Website:** ▶ WWW.REMEMBERTHETRIANGLEFIRE.ORG

**J Tax-exempt status** (check only one) -  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**K Form of organization:**  Corporation  Trust  Association  Other \_\_\_\_\_

**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ \$ 28,918.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . . .

<b>Revenue</b>	<b>1</b>	Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	28,915.
	<b>2</b>	Program service revenue including government fees and contracts . . . . .	<b>2</b>	
	<b>3</b>	Membership dues and assessments . . . . .	<b>3</b>	
	<b>4</b>	Investment income . . . . . ATCH 1	<b>4</b>	3.
	<b>5a</b>	Gross amount from sale of assets other than inventory . . . . . <b>5a</b>		
	<b>5b</b>	Less: cost or other basis and sales expenses . . . . . <b>5b</b>		0.
	<b>5c</b>	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . . <b>5c</b>		
	<b>6</b>	Gaming and fundraising events		
	<b>6a</b>	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . . <b>6a</b>		
<b>6b</b>	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . . <b>6b</b>			
<b>6c</b>	Less: direct expenses from gaming and fundraising events . . . . . <b>6c</b>			
<b>6d</b>	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . . <b>6d</b>			
<b>7a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>7a</b>			
<b>7b</b>	Less: cost of goods sold . . . . . <b>7b</b>		0.	
<b>7c</b>	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . . <b>7c</b>			
<b>8</b>	Other revenue (describe in Schedule O) . . . . . <b>8</b>			
<b>9</b>	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶ <b>9</b>		28,918.	
<b>Expenses</b>	<b>10</b>	Grants and similar amounts paid (list in Schedule O) . . . . . <b>10</b>		
	<b>11</b>	Benefits paid to or for members . . . . . <b>11</b>		
	<b>12</b>	Salaries, other compensation, and employee benefits . . . . . <b>12</b>		
	<b>13</b>	Professional fees and other payments to independent contractors . . . . . <b>13</b>		319.
	<b>14</b>	Occupancy, rent, utilities, and maintenance . . . . . <b>14</b>		
	<b>15</b>	Printing, publications, postage, and shipping . . . . . <b>15</b>		3,494.
	<b>16</b>	Other expenses (describe in Schedule O) . . . . . ATCH. 2 <b>16</b>		6,352.
<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶ <b>17</b>		10,165.	
<b>Net Assets</b>	<b>18</b>	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . <b>18</b>		18,753.
	<b>19</b>	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . <b>19</b>		16,815.
	<b>20</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . . <b>20</b>		
	<b>21</b>	Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶ <b>21</b>		35,568.

**For Paperwork Reduction Act Notice, see the separate instructions.**

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments . . . . ATTACHMENT 3 . . . . .	22,065.	22	35,568.
23 Land and buildings . . . . .	0.	23	0.
24 Other assets (describe in Schedule O) . . . . .	0.	24	0.
25 Total assets . . . . .	22,065.	25	35,568.
26 Total liabilities (describe in Schedule O) ATTACHMENT 4 . . . . .	5,250.	26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . . .	16,815.	27	35,568.

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? ATTACHMENT 5

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 ATTACHMENT 6			
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	28a		10,165.
29			
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	29a		
30			
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	30a		
31 Other program services (describe in Schedule O) . . . . .			
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	31a		
32 Total program service expenses (add lines 28a through 31a) . . . . .	32		10,165.

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
MARY ANNE TRASCIATTI PRESIDENT	20.00	0.	0.	0.
ROSE IMPERATO VICE PRESIDENT	20.00	0.	0.	0.
JOEL SOSINSKY SECRETARY	20.00	0.	0.	0.
MEG BROWNE TREASURER	20.00	0.	0.	0.
SHERRY KANE DIRECTOR	3.00	0.	0.	0.
SUZANNE PRED BASS DIRECTOR	1.00	0.	0.	0.
ROBIN BERSON DIRECTOR	1.00	0.	0.	0.
LOIS EVANS DIRECTOR	1.00	0.	0.	0.
DANIEL LEVINSON WILK DIRECTOR	1.00	0.	0.	0.
KEVIN BAKER DIRECTOR	1.00	0.	0.	0.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of MEG BROWNE Telephone no. 917-428-1089 Located at 232 EAST 11TH STREET NEW YORK, NY ZIP + 4 10003
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).
42c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year.
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

	Yes	No
<b>46</b> Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	46	X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
<b>47</b> 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 . . . . .	47	X
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	48	X
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	49a	X
<b>b</b> If "Yes," was the related organization a section 527 organization? . . . . .	49b	X

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

**f** Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

**d** Total number of other independent contractors each receiving over \$100,000 . . . ▶ \_\_\_\_\_

**52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A . . . . .  Yes  No

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

<b>Sign Here</b>	<i>Margaret L. Browne</i> Signature of officer	May 11, 2016 Date
	MEG BROWNE Type or print name and title	TREASURER

<b>Paid Preparer Use Only</b>	Print/Type preparer's name BERNADETTE H SCHOPFER	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶ MAIER MARKEY & JUSTIC LLP	Firm's EIN ▶			
	Firm's address ▶ 222 BLOOMINGDALE ROAD, STE 400 WHITE PLAINS, NY 10605	Phone no. 914-644-9200			

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

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.

Name of the organization

REMEMBER THE TRIANGLE FIRE COALITION, INC.

Employer identification number

45-5137219

ATTACHMENT 1

FORM 990EZ, PART I - INVESTMENT INCOME

<u>DESCRIPTION</u>	<u>AMOUNT</u>
INTEREST INCOME	3.
TOTAL	<u>3.</u>

ATTACHMENT 2

FORM 990EZ, PART I - OTHER EXPENSES

SUPPLIES	443.
TRAVEL	181.
CONFERENCES, CONVENTIONS	56.
DESIGN SERVICES	350.
MEALS	240.
PROGRAM EXPENSES	1,497.
GENERAL & ADMINISTRATIVE	183.
BANK FEES	25.
PAYPAL FEES	206.
SPONSORSHIP	30.
SUBSCRIPTIONS	1,714.
WEBSITE MAINTENANCE	233.
INSURANCE	1,160.
OTHER BUSINESS EXPENSE	34.
TOTAL	<u>6,352.</u>

ATTACHMENT 3

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
CASH	22,065.	35,568.
TOTALS	<u>22,065.</u>	<u>35,568.</u>

Name of the organization REMEMBER THE TRIANGLE FIRE COALITION, INC.	Employer identification number 45-5137219
--	--

ATTACHMENT 4FORM 990EZ, PART II - TOTAL LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>
LOANS FROM OFFICERS, DIRECTORS, ETC.	5,250.
TOTALS	<u>5,250.</u>

ATTACHMENT 5FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO EDUCATE THE PUBLIC ABOUT THE TRIANGLE SHIRTWAIST FACTORY FIRE THROUGH ITS ON-GOING PROJECTS, EDUCATIONAL OUTREACH, AND SOCIAL MEDIA SITES. IT SUPPORTS THE ANNUAL REMEMBRANCE ACTIVITIES ON THE ANNIVERSARY OF THE FIRE EACH MARCH 25, AND ENCOURAGES ACTIVISM BY AND FOR WORKERS AROUND THE WORLD. TO THAT END, THE REMEMBER THE TRIANGLE FIRE COALITION IS CURRENTLY WORKING TO ESTABLISH A PERMANENT ART MEMORIAL TO THOSE WHO DIED IN THE FIRE, SO THAT THEIR SACRIFICE WILL NEVER BE FORGOTTEN.

## THE FIRE

THE TRIANGLE SHIRTWAIST COMPANY WAS LOCATED ONE BLOCK EAST OF WASHINGTON SQUARE PARK. THERE WERE OVER 500 EMPLOYEES - MOST WERE YOUNG WOMEN, MOST WERE RECENT IMMIGRANTS. ON MARCH 25, 1911, A FIRE BROKE OUT ON THE 8TH FLOOR. WORKERS RAN TO THE FIRE ESCAPE. IT COLLAPSED, DROPPING THEM TO THEIR DEATHS. ON THE 9TH FLOOR A CRITICAL EXIT WAS LOCKED. PEOPLE ON THE STREET WATCHED AS THE WORKERS BEGAN TO JUMP OUT THE WINDOWS. FIRE TRUCKS ARRIVED BUT THEIR LADDERS ONLY REACHED THE 6TH FLOOR. THE ELEVATORS RAN AS LONG AS THEY COULD AS WORKERS PRESSED INTO THE CARS; SOME TUMBLED DOWN THE ELEVATOR SHAFT.

IN THE END 146 PEOPLE DIED. THERE WAS A TRIAL BUT THE OWNERS, LONG KNOWN FOR THEIR ANTI-UNION ACTIVITIES, GOT OFF. THE FIRE BECAME A RALLYING CRY FOR THE INTERNATIONAL LABOR MOVEMENT. MANY OF OUR FIRE SAFETY LAWS WERE CREATED IN RESPONSE TO THIS TRAGIC EVENT.

ATTACHMENT 6FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTSPROGRAM SERVICE ACCOMPLISHMENT 1

IN CONCERT WITH INDIVIDUALS AND ORGANIZATIONS ACROSS THE COUNTRY, THE REMEMBER THE TRIANGLE FIRE COALITION SUPPORTED THE CREATION OF COMMEMORATIVE EVENTS - ACTIVISM, EDUCATION, ART - FOR THE MARCH 2011 CENTENNIAL. TODAY, IT IS SPEARHEADING THE BUILDING OF A PUBLIC ART MEMORIAL TO HONOR THE LEGACY OF THE TRIANGLE FACTORY

Name of the organization REMEMBER THE TRIANGLE FIRE COALITION, INC.	Employer identification number 45-5137219
--	--

ATTACHMENT 6 (CONT'D)

FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

WORKERS.

THE COALITION SUPPORTS:

THE CREATION OF INNOVATIVE PARTICIPATORY ACTIVITIES, TO BUILD THE MUSCLES OF ACTIVE SOCIAL ENGAGEMENT.

NEW COLLABORATIONS BETWEEN COMMUNITIES AND ESTABLISHING A PERMANENT MEMORIAL.

# CHAR500

NYS Annual Filing for Charitable Organizations  
www.CharitiesNYS.com

Send with fee and attachments to:  
NYS Office of the Attorney General  
Charities Bureau Registration Section  
120 Broadway  
New York, NY 10271

**2015**  
Open to Public  
Inspection

## 1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 01 / 01 / 2015 and Ending (mm/dd/yyyy) 12 / 31 / 2015

Check if Applicable: <input type="checkbox"/> Address Change <input type="checkbox"/> Name Change <input type="checkbox"/> Initial Filing <input type="checkbox"/> Final Filing <input type="checkbox"/> Amended Filing <input type="checkbox"/> Reg ID Pending	Name of Organization: REMEMBER THE TRIANGLE FIRE COALI	Employer Identification Number (EIN): 45-5137219
	Mailing Address: 232 EAST 11TH STREET	NY Registration Number: 44-83-23
	City / State / Zip: NEW YORK, NY, 10003	Telephone: (917) 428-1089
	Website: WWW.REMEMBERTHETRIANGLEFIRE.ORG	Email: INFO@REMEMBERTHETR

Check your organization's registration category:  7A only  EPTL only  DUAL (7A & EPTL)  EXEMPT Confirm your Registration Category in the Charities Registry at [www.CharitiesNYS.com](http://www.CharitiesNYS.com).

## 2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

*We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.*

President or Authorized Officer: \_\_\_\_\_  
Signature \_\_\_\_\_ Print Name and Title \_\_\_\_\_ Date \_\_\_\_\_

Chief Financial Officer or Treasurer: \_\_\_\_\_  
Signature \_\_\_\_\_ Print Name and Title \_\_\_\_\_ Date \_\_\_\_\_

## 3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

**3a. 7A filing exemption:** Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

**3b. EPTL filing exemption:** Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

## 4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

## 5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee: \$ <u>25.</u>	EPTL filing fee: \$ <u>25.</u>	Total fee: \$ <u>50.</u>	Make a single check or money order payable to: <b>"Department of Law"</b>
---	---------------------------------	-----------------------------------	-----------------------------	--



# CHAR500

## Annual Filing Checklist

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

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

### Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
- All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors).
- Our organization was eligible for and filed an IRS 990-N e-postcard. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- Review Report if you received total revenue and support greater than \$250,000 and up to \$500,000.
- Audit Report if you received total revenue and support greater than \$500,000
- No Review Report or Audit Report is required because total revenue and support is less than \$250,000
- We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

### Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you checked the 7A exemption in Part 3a
- \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you checked the EPTL exemption in Part 3b
- \$25, if the NET WORTH is less than \$50,000
- \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
- \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
- \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
- \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
- \$1500, if the NET WORTH is \$50,000,000 or more

### Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General  
Charities Bureau Registration Section  
120 Broadway  
New York, NY 10271

### Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

**7A** filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

**EPTL** filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

**DUAL** filers are registered under both 7A and EPTL.

**EXEMPT** filers have registered with the NY Charities Bureau and meet conditions in **Schedule E - Registration Exemption for Charitable Organizations**. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at [www.CharitiesNYS.com](http://www.CharitiesNYS.com).

### Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

# CHAR500

Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers  
www.CharitiesNYS.com

**2015**  
Open to Public  
Inspection

If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

## 1. Organization Information

Name of Organization: REMEMBER THE TRIANGLE FIRE COALITION, INC.	NY Registration Number:
---	-------------------------

## 2. Professional Fund Raiser, Fund Raising Counsel, Commercial Co-Venturer Information

Fund Raising Professional type: <input type="checkbox"/> Professional Fund Raiser <input type="checkbox"/> Fund Raising Counsel <input type="checkbox"/> Commercial Co-Venturer	Name of FRP:	NY Registration Number:
	Mailing Address:	Telephone:
	City / State / Zip:	

## 3. Contract Information

Contract Start Date:	Contract End Date:
----------------------	--------------------

## 4. Description of Services

Services provided by FRP:
---------------------------

## 5. Description of Compensation

Compensation arrangement with FRP:	Amount Paid to FRP:
------------------------------------	---------------------

## 6. Commercial Co-Venturer (CCV) Report

<input type="checkbox"/> Yes <input type="checkbox"/> No If services were provided by a CCV, did the CCV provide the charitable organization with the interim or closing report(s) required by Section 173(a) part 3 of the Executive Law Article 7A?
---

## Definitions

A **Professional Fund Raiser (PFR)**, in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4).  
A **Fund Raising Counsel (FRC)** does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).  
A **Commercial Co-Venturer (CCV)** is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

# CHAR500

Schedule 4b: Government Grants  
www.CharitiesNYS.com

**2015**  
Open to Public  
Inspection

If you checked the box in question 4b in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule and list EACH government grant. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

## 1. Organization Information

Name of Organization:	NY Registration Number:
-----------------------	-------------------------

## 2. Government Grants

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