

Return of Organization Exempt From Income Tax

2006

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning, 2006, and ending

B Check if applicable:

- Address change
Name change
Initial return
Final return
Amended return
Application pending

Please use IRS label or print or type. See specific instructions.

C Name of organization

CENTRAL NEW YORK CAT COALITION

Number and street (or P.O. box if mail is not delivered to street addr) Room/suite

PO BOX 6182

City, town or county

SYRACUSE

State ZIP code + 4

NY 13217

D Employer Identification Number

06-1688749

E Telephone number

(315) 289-2287

F Accounting method:

- Cash
Accrual
Other (specify)

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

H and I are not applicable to section 527 organizations.

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

H (b) If 'Yes,' enter number of affiliates

H (c) Are all affiliates included? Yes No

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

G Web site: WWW.CNYCATCOALITION.ORG

J Organization type

501(c) 3 (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.

I Group Exemption Number

M Check if the organization is not required to attach Schedule B

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 104,809.

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

Table with columns for line number, description, and amount. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21).

REVENUE

EXPENSES

NET ASSETS

▶ Attach to return

Name CENTRAL NEW YORK CAT COALITION	Employer Identification Number 06-1688749
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Part I, Line 8, Column (A) **Securities**

Public Securities

Description	Gross Sales Price	Basis	
		Cost	
Publicly Traded Securities		Selling Expenses	
		Basis	

Nonpublic Securities

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated (State which on top)
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
Total Securities				
Gain or (Loss) from Sale of Securities				

Part I, Line 8, Column (B) **Other Assets**

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
				Cost	
NISSAN PATHFINDER	12/31/04 DONATION	03/31/06 AUCTION	2,000.	1,500.	
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
Total Other Assets			2,000.	1,500.	
Gain or (Loss) from Sale of Other Assets				500.	

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	25a	0.	0.	0.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25b			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26			
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	15,020.	14,721.	299.
34 Telephone	34	1,149.	0.	1,149.
35 Postage and shipping	35	927.	0.	927.
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38	255.	0.	255.
39 Travel	39	1,514.	1,514.	0.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42			
43 Other expenses not covered above (itemize):				
a <u>ADOPTION REIMBURSEMENTS</u>	43a	2,620.	2,620.	0.
b <u>ADVERTISING</u>	43b	58.	0.	58.
c <u>AMERICAN HUMANE MBRSHIP</u>	43c	119.	0.	119.
d <u>BANK SERVICE FEES</u>	43d	73.	0.	73.
e <u>MEDICAL - OTHER</u>	43e	9,322.	9,322.	0.
f <u>MEDICAL - SPAY/NEUTER</u>	43f	56,235.	56,235.	0.
g <u>See Other Expenses Stmt</u>	43g	1,043.	0.	1,043.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	88,335.	84,412.	3,923.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

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

What is the organization's primary exempt purpose? CAT POPULATION CARE/CONTROL All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
<p>a SURGICAL FEES PAID IN FUNDING OF A LOW OR NO COST SPAY/NEUTER AND VACCINATE PROGRAM TO STABILIZE CAT OVERPOPULATION AND PROMOTE ADOPTION. 456 MALE & 520 FEMALES WERE SURGICALLY ALTERED IN 2006. **SEE PROGRAM ACCOMPLISHMENTS A FOR FURTHER DETAILS (Grants and allocations \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>56,235.</p>
<p>b FOOD & MEDICAL SUPPORT, TO SOCIALIZER AND IMPROVE THE HEALTH OF HOMELESS CATS IN FOSTER CARE TO PROMOTE ADOPTION & MAINTAINING HEALTHY FERAL COLONIES. 592 HOMELESS CATS WERE ADOPTED INTO PERMANANT HOMES IN 2006. **SEE PROGRAM ACCOMPLISHMENTS B FOR FURTHER DETAILS (Grants and allocations \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>26,663.</p>
<p>c VAN RENTAL FOR TRANSPORTATION TO NSAL NO KILL ADOPTION CENTER IN PORT WASHINGTON. **SEE PROGRAM ACCOMPLISHMENTS C FOR FURTHER DETAILS (Grants and allocations \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>1,514.</p>
<p>d</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>e Other program services (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) <input type="checkbox"/></p>	<p>84,412.</p>

BAA

Central New York Cat Coalition
EIN 06-1688749
2006 FORM 990, PART III PAGE 3
Statement of Program Service Accomplishments

Program A – Spay/Neuter and Vaccination Program

CNYCC funds a weekly low or no cost Spay Neuter Assistance Program that is extended to pet, feral, stray and free roaming cats, working with a number of County Agencies, other humane organizations and the public, cats throughout the region have used our program. CNYCC has no paid staff; volunteers spent countless hours on the telephone, year round, addressing various stray cat situations and scheduling clinic appointments

Spay/Neuter Transport

CNYCC does not own a vehicle; volunteers use their personal vehicles and absorb most travel related expenses. During 2006, 456 male and 520 female cats were transported to and from various veterinary clinics in Upstate NY. Each cat examined, spayed or neutered and vaccinated for rabies and distemper was also treated for fleas, ear mites and other minor medical treatment when necessary. All cats were recovered indoors by volunteer foster care providers according to recommended post operative instructions.

Many of the female cats were in heat at the time of surgery so the conception of numerous litters of kittens was prevented. The program's continued progress moves CNYCC closer to the distant goals of zero stray cat population growth and NO MORE HOMELESS CATS.

Program B1 – Foster Care and Adoption Program

CNYCC has no shelter facility; volunteers open their hearts and their homes to nurture and care for abandoned, neglected and homeless cats. With more than 600 felines in foster care at any given day, the number of locations in the number of foster homes changes constantly. Most cats come with a story; many are pregnant females or already have litters of kittens. Rescued cats and kittens are checked and treated for fleas, ticks, ear mites, worms and other parasites. All cats are eventually spayed or neutered so that none will breed in the future. All foster cats are provided the nutrition, love safety and all the healing time needed to become adoptable.

We perform routine medical care ourselves; a veterinarian acts as our consultant and performs non-routine care. We try to find safe barn type homes for our unadoptable rescued friends. Several special-needs cats remain in permanent foster car situations.

As an Adoption Partner of PetSmart Charities, the CNYCC is provided with in-store adoption space and funding from two PetSmart Stores. This gives our friendly homeless cats accessibility to the pet-loving public and the opportunity to find a loving home. All cats are spayed/neutered, vaccinated and tested before entering the PetSmart Adoption Center. More than 100 volunteers combine to maintain the cats and the adoption centers on a daily basis accumulating over 8,000 hours. Volunteers and foster care providers host several Adopt-A-Thon weekends at the adoption centers, additional cats can be temporarily brought into the store during that time.

Foster car providers take great care to find loving, responsible and permanent homes for every cat. Potential adopters are asked to complete an adoption application, pre adoption interviews are conducted and personal references are checked. CNYCC volunteers placed 592 cats into loving homes in 2006.

Central New York Cat Coalition
EIN 06-1688749
2006 FORM 990, PART III PAGE 3
Statement of Program Service Accomplishments

Program B2 – Feral and Stray Feline Outreach.

Cats born and raised on the streets without human contact are undomesticated. These cats form colonies where there is shelter and a source for food, usually behind restaurants or apartment buildings that host a dumpster. These cats are evasive, fear all humans and would continue to breed, causing further overpopulation.

Volunteers work with individuals in the community to help manage feral colonies by providing some coalition built shelters, low or no cost food, instructions and safe traps to implement a trap and neuter and release program. Some cats in a colony are found to be friendly and adoptable while others remain feral. Kittens trapped young enough can be tamed and socialized in foster care and ultimately placed for adoption. The ear of a feral cat is notched during surgery to clearly identify the fixed cats within the colony.

Volunteer caretakers provide scheduled feeding and help stabilize the population to maintain a healthy colony. At present, volunteers maintain 18 colonies of feral non-adoptable cats. We distribute approximately 36,000 pounds of dry food a year.

Program C – NSAL Adoption and Foster Care Alternative

Due to the volume of cats in foster homes awaiting placement in Adoption Center, caregivers find some relief from overcrowding through an alliance with North Shore Animal League.

CNY Cat Coalition does not own a van nor have access to use of one. CNYCC must rent a suitable van and dedicated volunteers take time of from work to make the 550 mile round trip. Kittens meeting the criteria set by NSAL, are gathered at a central location in preparation for the all night drive. Safe travel carriers as well as food, fresh water and litter boxes are provided for each kitten.

As a result of the progress of our Spay/Neuter Program, fewer cats meeting the young age criteria were in foster care in 2006. Volunteers made 10 trips transporting 220 to the North Shore Animal League's Port Washington Shelter for placement in their NO KILL adoption center.

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing	50.	45	8,138.
	46 Savings and temporary cash investments	11,772.	46	15,855.
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a	475.	
	b Less: allowance for doubtful accounts	48b	48c	475.
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54a Investments – publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a	
	b Investments – other securities (attach sch)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b	
	55a Investments – land, buildings, & equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b	55c	
	56 Investments – other (attach schedule)		56	
	57a Land, buildings, and equipment: basis	57a		
	b Less: accumulated depreciation (attach schedule)	57b	57c	
58 Other assets, including program-related investments (describe ▶ <u>See Line 58 Stmt</u>)	1,500.	58	430.	
59 Total assets (must equal line 74). Add lines 45 through 58	13,322.	59	24,898.	
LIABILITIES	60 Accounts payable and accrued expenses	0.	60	0.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶)		65	
	66 Total liabilities. Add lines 60 through 65	0.	66	0.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	13,322.	67	24,898.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	13,322.	73	24,898.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	13,322.	74	24,898.	

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

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

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

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

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
HOLLIS HALL 7668 BRYAN ROAD FABIUS, NY	PRESIDENT 40	0.	0.	0.
MARIETTA ROWE 363 WAINWRIGHT AVE. SYRACUSE, NY	VICE PRESIDENT 40	0.	0.	0.
WENDY STEIN 1909 COLLINS ROAD LAFAYETTE, NY	TREASURER 10	0.	0.	0.
JOAN ANTCZAK 101 BUNGALOW TERRACE SYRACUSE, NY	SECRETARY 10	0.	0.	0.

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82 b 25,356.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	N/A	
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	N/A	
d	Section 162(e) lobbying and political expenditures	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	N/A	
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	N/A	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed ▶ <u>NEW YORK</u>		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90 b	0
91 a	The books are in care of ▶ <u>CAREN SNYDER</u> Telephone number ▶ <u>(315) 475-5723</u> Located at ▶ <u>C/O CSNYDERANDASSOCIATES 524 HIXSON AVE, SYRACUSE, NY</u> ZIP + 4 ▶ <u>13206</u>		
b	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)?	91 b	X
	If 'Yes,' enter the name of the foreign country ▶		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91 c

If 'Yes,' enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here

and enter the amount of tax-exempt interest received or accrued during the tax year 92

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a SPAY/NEUTER					29,301.
b ADOPTION FEES					17,155.
c FOOD - AT COST					3,875.
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					71.
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			05	500.	
101 Net income or (loss) from special events			02	12,912.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				13,412.	50,402.
105 Total (add line 104, columns (B), (D), and (E))					63,814.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	SPAY & NEUTER OF FREE ROAMING CATS HELPS CONTROL OVERPOPULATION
93B	ADOPTION FEES COLLECTED RECOUP S/N FEE, ALLOWING FOR MORE S/N
93C	DRY CAT FOOD SOLD AT OR NEAR COST; FEEDING FOSTER AND
See Relationship of Activities to the Accomplishment of Exempt Purposes Statement	

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

N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

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

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

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

N/A

Yes No

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

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

Yes No

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

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

Yes No

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

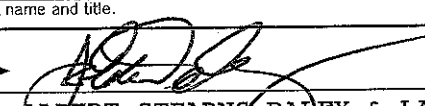
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer _____ Date _____

Type or print name and title. _____

Paid Preparer's Use Only

Preparer's signature:  Date: 10/09/07

Check if self-employed:

Preparer's SSN or PTIN (See General instruction W): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: **ALBERT STEARNS DALEY & LACOMBE**
404 E GENESEE ST
FAYETTEVILLE NY 13066-1552

EIN: _____ Phone no.: _____

BAA

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

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

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

2006

Name of the organization

CENTRAL NEW YORK CAT COALITION

Employer identification number

06-1688749

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000		NONE		

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

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

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

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

Part III Statements About Activities (See instructions.)

Yes No

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

Part IV Reason for Non-Private Foundation Status (See instructions.)

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

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

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

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	37,915.	32,315.	14,696.		84,926.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose	30,020.	6,235.	7,123.		43,378.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2.	13.			15.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	67,937.	38,563.	21,819.		128,319.
24 Line 23 minus line 17	37,917.	32,328.	14,696.		84,941.
25 Enter 1% of line 23	679.	386.	218.		
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 43,378. 20 _____ 21 _____					27c 128,304.
d Add: Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total)					27e 128,304.
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 128,319.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99.99 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 0.01 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

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

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

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

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

N/A

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

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

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots non-taxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h.)			

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

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
MISCELLANEOUS	252.	0.	252.	0.
NYS CHARITIES BUREAU	25.	0.	25.	0.
SU VOLUNTEER INSURANCE	766.	0.	766.	0.
Total	1,043.	0.	1,043.	0.

Form 990, Page 8, Part VIII

Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Line Number ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
101	COLONY CATS EXPOSURE TO INDIVIDUALS THAT MAY BE FEEDING STRAYS OR ARE WILLING TO FOSTER HOMELESS CATS

Form 990, Page 1, Part I, Line 9

Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
GARAGE SALE/AVON	5,434.	0.	5,434.	1,916.	3,518.
RAFFLE	9,802.	2,025.	7,777.	1,482.	6,295.
SU VOLUNTEERS	3,099.	0.	3,099.	0.	3,099.
Total	18,335.	2,025.	16,310.	3,398.	12,912.

Form 990, Page 4, Part IV, Line 58

Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
DONATED NISSAN PATHFINDER	1,500.	0.
PREPAID GIFT CARDS	0.	430.
Total	1,500.	430.

Supporting Statement of:

Form 990 p 1/Line 1b

Description	Amount
EMPTIES FOR CASH	20.
HOSTED SPECIAL EVENTS	1,860.
GENERAL MEETING CONTRIBUTIONS	119.
CHANGEBOXES	1,721.
BOTTLES AND CANS	59.
NEWSLETTER SUPPORT	15,014.
"DON'T LEAVE IT TO CHANCE" CONTRIBUTIONS	2,025.
Total	<u>20,818.</u>

Supporting Statement of:

Form 990 p 1/Line 1c

Description	Amount
HILLS SD SHELTER REBATE	58.
PAWS ACROSS OSWEGO	230.
PETCO GRANT	1,000.
PETSMART CHARITIES - ADOPTION CONTRIBUTION	2,385.
PETSMART CHARITIES - GIFT CARDS	736.
PETSMART CHARITIES - SANTA PHOTOS	1,440.
PETSMART CHARITIES - WISH TREE	1,152.
PROTECTORS OF CATS	5,902.
PAYROLL DEDUCTIONS	2,046.
PAYROLL DEDUCTION COMPANY MATCH	330.
Total	<u>15,279.</u>

Supporting Statement of:

Form 990 p 2/Line 33 column (B)

Description	Amount
SUPPLIES FOR FOSTER SIGHTS	155.
SHELTER BUILDING SUPPLIES	394.
MEDICINE CHEST	8,285.
FOOD PANTRY CAT FOOD DONATIONS	5,887.
Total	<u>14,721.</u>

Supporting Statement of:

Form 990 p 3/Program Service Expenses-a

Description	Amount
DR. MARCO CORONADO	6,511.
SANS - SPAY NEUTER OF SYRACUSE	870.
PREPAID SPAY AND NEUTER	628.
UPSTATE ANIMAL CLINIC	13,569.
CNY SNAP OF CORTLAND	34,657.
Total	<u>56,235.</u>

Supporting Statement of:

Form 990 p 3/Program Service Expenses-b

Description	Amount
CHENANGO VALLEY FOODS	1,644.
HILLS SCIENCE DIET	4,243.
SHELTER BUILDING MATERIALS	394.
MEDICAL SERVICES - OTHER	9,322.
MEDICINE CHEST	8,285.
ADOPTION REIMBURSEMENTS	2,620.
SUPPLIES FOR FOSTER SIGHTS	155.
Total	<u>26,663.</u>

Form CHAR500 <small>This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)</small>	Annual Filing for Charitable Organizations New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	2 0 0 6 Open to Public Inspection
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1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) <u>1 2 0 0 6</u> and ending (mm/dd/yyyy) _____		d. Fed. employer ID no. (EIN) (##-####-####) <u>06-1688749</u>	
b. Check if applicable for NYS: <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"/> NY registration pending	c. Name of organization <u>CENTRAL NEW YORK CAT COALITION</u>		
	e. NY State registration no. (##-##-##) <u>40-18-21</u>		
	Number and street (or P.O. box if mail not delivered to street address) Room/suite <u>P.O. BOX 6182</u>	f. Telephone number <u>315-289-2287</u>	
	City or town, state or country and zip + 4 <u>SYRACUSE, NY 13217</u>		g. Email

2. Certification - Two Signatures Required

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.

a. President or Authorized Officer	<u>HOLLIS HALL</u>	<u>PRESIDENT</u>	
	Signature	Printed Name	Title
b. Chief Financial Officer or Treasurer	<u>MARIETTA ROWE</u>	<u>V. PRESIDENT</u>	
	Signature	Printed Name	Title

3. Annual Report Exemption Information

a. **Article 7-A annual report exemption** (Article 7-A registrants and dual registrants)
 Check if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from all other sources did not exceed \$25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL annual report exemption** (EPTL registrants and dual registrants)
 Check if total gross receipts for this fiscal year did not exceed \$25,000 **and** the assets (market value) of the organization did not exceed \$25,000 at any time during this fiscal year.

For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.
Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? . . . Yes* No
 * If "Yes", complete Schedule 4a.

b. Did the organization receive government contributions (grants)? . . . Yes* No
 * If "Yes", complete Schedule 4b.

5. Fee Submitted: See last page for summary of fee requirements.

Indicate the filing fee(s) you are submitting along with this form:		Submit only one check or money order for the total fee, payable to "NYS Department of Law"
a. Article 7-A filing fee	\$ <u>10.</u>	
b. EPTL filing fee	\$ <u>25.</u>	
c. Total fee	\$ <u>35.00</u>	

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments.

Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsels (FRC), Commercial Co-Venturers (CCV)

If you checked the box in question 4.a. on page 1, complete the following schedule for each PFR, FRC or CCV that the organization engaged for fund raising activity in NY State:

1. Type of fund raising professional (FRP):

Professional fund raiser
Fund raising counsel
Commercial co-venturer

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

2. Name of FRP:

Number and street (or P.O. box if mail is not delivered to street address):

City or town, state or country and zip + 4:

3. FRP telephone number:

4. Services provided by FRP (provide description):

5. Compensation arrangement with FRP (provide description):

6. Dates of contract (mm/dd/yyyy) through (mm/dd/yyyy)

7. Amount paid to FRP \$ _____

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type Fee Instructions

- **Article 7-A** Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is \$0.
- **EPTL** Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is \$0.
- **Dual** Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

* Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

<input checked="" type="checkbox"/> IRS Form 990	<input type="checkbox"/> IRS Form 990-EZ	<input type="checkbox"/> IRS Form 990-PF
<input checked="" type="checkbox"/> Schedule A to IRS Form 990	<input type="checkbox"/> Schedule A to IRS Form 990-EZ	<input type="checkbox"/> Schedule B to IRS Form 990-PF
<input type="checkbox"/> Schedule B to IRS Form 990	<input type="checkbox"/> Schedule B to IRS Form 990-EZ	<input type="checkbox"/> IRS Form 990-T
<input type="checkbox"/> IRS Form 990-T		

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

Audit Report (total support & revenue more than \$250,000)

Review Report (total support & revenue \$100,001 to \$250,000)

No Accountant's Report Required (total support & revenue not more than \$100,000)

CENTRAL NEW YORK CAT COALITION

(A NONPROFIT ORGANIZATION)

FINANCIAL STATEMENTS

Year Ended December 31, 2006

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MEMBERS OF:

AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

NEW YORK STATE SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

To the Board of Directors of
Central New York Cat Coalition
Syracuse, New York

We have reviewed the accompanying statement of financial position of Central New York Cat Coalition (a nonprofit organization) as of December 31, 2006, and the related statements of activities, functional expenses and cash flows for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Central New York Cat Coalition.

A review consists principally of inquiries of Organization personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

Fayetteville, New York

October 4, 2007

CENTRAL NEW YORK CAT COALITION
STATEMENT OF FINANCIAL POSITION
December 31, 2006

ASSETS

Current Assets

Cash on Hand and In Bank	\$ 8,613	
Savings and Temporary Cash Investments	<u>15,855</u>	

Total Current Assets		\$ 24,468
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Other Assets

Prepaid Gift Cards		<u>430</u>
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TOTAL ASSETS		<u><u>\$ 24,898</u></u>
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LIABILITIES AND NET ASSETS

Liabilities		\$ 0
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Net Assets

Unrestricted	\$ 24,898	
Restricted	<u>0</u>	

Total Net Assets		<u>24,898</u>
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TOTAL LIABILITIES AND NET ASSETS		<u><u>\$ 24,898</u></u>
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See Accountants' Review Report and Notes to the Financial Statements.

CENTRAL NEW YORK CAT COALITION
STATEMENT OF ACTIVITIES
Year Ended December 31, 2006

	<u>Unrestricted</u>
REVENUES, GAINS, AND OTHER SUPPORT	
Funding:	
Direct Public Support	\$ 20,818
Indirect Public Support	15,279
Program Service Revenue:	
Clinic Spay/Neuter Program	29,301
Food Pantry Program	3,875
Foster Care, Adoption Assistance & Relocation Program	17,155
Special Events	12,912
Gain on Sale of Donated Vehicle	500
Interest Income	71
	99,911
 Total Revenues, Gains, and Other Support	 99,911
 EXPENSES	
Program Services	
Clinic Spay/Neuter Program	56,235
Food Pantry Program	5,887
Foster Care, Adoption Assistance & Relocation Program	22,290
Supporting Services	
Management and General	3,923
	88,335
 Total Expenses	 88,335
 CHANGE IN NET ASSETS	 11,576
 NET ASSETS AT BEGINNING OF YEAR	 13,322
 NET ASSETS AT END OF YEAR	 \$ 24,898

See Accountants' Review Report and Notes to the Financial Statements.

CENTRAL NEW YORK CAT COALITION
STATEMENT OF FUNCTIONAL EXPENSES
Year Ended December 31, 2006

	<u>Program Services</u>	<u>Supporting Services</u>
Functional Expenses		
Supplies	14,721	299
Telephone	0	1,149
Postage & Shipping	0	927
Printing & Publications	0	255
Travel	1,514	0
Adoption Reimbursements	2,620	0
Advertising	0	58
American Humane Membership	0	119
Bank Service Fees	0	73
Medical-Other	9,322	0
Medical-Spay/Neuter	56,235	0
Miscellaneous	0	252
NYS Charities Bureau	0	25
SU Volunteer Insurance	0	766
	<hr/>	<hr/>
TOTAL FUNCTIONAL EXPENSES	\$ 84,412	\$ 3,923
	<hr/> <hr/>	<hr/> <hr/>

See Accountants' Review Report and Notes to the Financial Statements.

CENTRAL NEW YORK CAT COALITION
STATEMENT OF CASH FLOWS
Year Ended December 31, 2006

Cash Flows From Operating Activities:

Increase in Net Assets	\$	11,576
Adjustments to Reconcile Increase in Net Assets to Net Cash Provided by Operating Activities:		
Gain on Sale of Vehicle		(500)
Increase in Prepaid Gift Cards		(430)
		10,646
Net Cash Provided by Operating Activities	\$	10,646

Cash Flows Used In Investing Activities:

Proceeds from Sale of Donated Vehicle		2,000
		2,000
Net Increase in Cash		12,646

Cash, January 1, 2006		11,822
		11,822

Cash, December 31, 2006	\$	24,468
		24,468

Supplemental Disclosure of Cash Flow Information:

Cash Paid During the Year for:		
Interest Expense	\$	0

See Accountants' Review Report and Notes to the Financial Statements.

CENTRAL NEW YORK CAT COALITION
NOTES TO THE FINANCIAL STATEMENTS

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities

The Organization is a not-for-profit entity whose purpose is to provide support services for homeless cats through a Spay/Neuter program, foster care and adoption program, and feral and stray feline outreach program. Programs developed by the Organization are funded primarily through outside public support and are run exclusively by volunteers.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Cash and Cash Equivalents

For the purpose of the statements of cash flows, the Organization considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents.

Basis of Accounting

The financial statements of Central New York Cat Coalition have been prepared on the accrual basis of accounting. The accrual basis of accounting recognizes revenues in the accounting period in which revenues are earned regardless of when cash is received and recognizes expenses in the accounting period in which expenses are incurred regardless of when cash is disbursed.

Income Taxes

The Organization is a not-for-profit entity that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code.

Basis of Presentation

Financial statement presentation follows the recommendations of the Financial Accounting Standards Board in its Statements of Financial Accounting Standards (SFAS) No. 117, *Financial Statements of Not-for-Profit Organizations*. Under SFAS No. 117, the Organization is required to report information regarding its financial position and activities according to three classes of net assets; unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

CENTRAL NEW YORK CAT COALITION

NOTES TO THE FINANCIAL STATEMENTS

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – CONT.

Restricted and Unrestricted Revenue

All donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets, depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Activities as net assets released from restrictions. There were no donor restrictions on funds at December 31, 2006.

Expense Allocation

The costs of providing various programs and other activities have been summarized on a functional basis in the Statement of Activities and in the Statement of Functional Expenses. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

NOTE B - DESCRIPTION OF PROGRAM AND SUPPORTING SERVICES

The following program and supporting services are included in the accompanying financial statements:

Clinic Spay/Neuter Program

The Organization funds a weekly low or no cost Spay/Neuter Assistance Program that is extended to pet, feral, stray and free roaming cats, working with a number of County Agencies, other humane organizations and the public. The program has no paid staff.

Food Pantry Program

The Organization provides low cost/no cost cat food to individuals and those providing foster care. The Organization will also pick up unwanted or donated cat food and help get those supplies to areas of need.

Foster Care, Adoption Assistance & Relocation Program

The Organization collaborates with local PetSmart stores to provide in-store adoption space. This gives homeless cats accessibility to the public and the opportunity to find a home. The Organization also actively seeks and interviews foster care candidates to help with the volume of cats needing assistance, and works with individuals willing to provide sanctuary for unwanted or un-adoptable cats.

Management and General

Includes the functions necessary to maintain an equitable employment program; ensure an adequate working environment; provide coordination of the Organization's programs; secure proper administrative functioning of the Board of Directors; and manage the financial and budgetary responsibilities of the Organization.

CENTRAL NEW YORK CAT COALITION

NOTES TO THE FINANCIAL STATEMENTS

NOTE C – PREPAID GIFT CARDS

The Organization maintains gift cards that have been donated to them on the statement of financial position as an asset. At December 31, 2006, the total value of unused donated gift cards was \$430.

NOTE D – DONATED SUPPLIES

The Organization receives donated supplies from officers and volunteers who assist with program events. At December 31, 2006, \$25,356 in donated materials was included in both revenues and expenses.