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łΤ	ax-exer	mpt status	X 501(c	;) (3) 🔺 (inse	entino)	4947(a)(1) or	527		lf "i	No," attach a list (see instructions)
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Activities & Governance	2	Check this	s box ▶	If th	e organiza	ation disconti	nued its op	peratio	ns or disp	osed	of more	than 25% of	its net asset	s
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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions HTAI

(-1) Form 990 (2009) 3

-	990 (2009) HARLEM VALLEY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION	13-4093282	Page 2
、1	Briefly describe the organization's mission TO FOSTER ECONOMIC REVITALIZATION IN THE MANHATTANVILLE SECTION OF NYC		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
4	If "Yes," describe these changes on Schedule O Describe the exempt purpose achievements for each of the organization's three largest program services Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the am allocations to others, the total expenses, and revenue, if any, for each program service reported		and
4a	(Code) (Expenses \$ 6,338 including grants of \$ 0) (Revenue NEWSLETTER, MAC, WEB	\$	0)
4b	(Code) (Expenses \$ 0 including grants of \$ 0) (Revenue	\$	0)
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4c	(Code) (Expenses \$0 including grants of \$0) (Revenue	\$	0)
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4d	Other program services (Describe in Schedule O)		
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	<u></u>
4e	Total program service expenses ► 6,338		

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Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 1 X 2 Is the organization enguired to complete Schedule C, Part I 2 X 3 Duit the organization enguined to complete Schedule C, Part I 3 X 4 Section 501(c)(4) organizations. Dot the organizations is the organization subject to the section 6033(e) notice and reporting resumement and proxy las? If "Yes," complete Schedule C, Part II 3 X 5 Section 501(c)(4), 501(c)(5), and 501(c)(4) organizations. Is the organization canditate and proxy las? If "Yes," complete Schedule C, Part II 6 X 7 Did the organization maintain any donar advect funds can any simular fluds or accounts where donars have the environment, hatoo chai areas, or habitan situctures? If "Yes," complete Schedule D, Part I 6 X 7 Did the organization report an amount in Part X, Ine 21, serve as a cuelodoan for amounts not lated in Part X, for provide contening, debt management, credit repair, or obth negotiation service? If "Yes," complete Schedule D, Part VI 10 X 10 the organization report an amount for intense methane and part Vis, or any Part Schedule D, Part VI 10 X 10	Form	990 (2009)	HARLEM VALLEY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION	13-4093282	2	Р	age <u>3</u>
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 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X. 12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X. 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report a total of more than \$10,000 from professional fundraising services on Part IX, column (A), line 6 and 11e? If "Yes," complete Schedule F, Part II 17 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X 							
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Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X 19 If "Yes," complete Schedule G, Part III 19 X	18			<u> </u> _'	' 		<u> </u>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	10			1	8		х
If "Yes," complete Schedule G, Part III	19			F.	-		
	- -			1	9		х
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Form 990 (2009)

_	990 (2009) HARLEM VALLEY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION 13- t IV Checklist of Required Schedules (continued)	4093282		age
2 6.	Checklist of Required Schedules (continued)		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		163	
21		21		v
.	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	_ 23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No " go to line 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes " complete Schedule L, Part I	25a		>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee or			F
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		>
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
. 1				
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	07		
~	If "Yes," complete Schedule L, Part III	27		>
8	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes." complete Schedule L. Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV .	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes." complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes." complete Schedule N, Part II .	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
-	III, IV, and V, line 1	34		Х
5	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
9	Schedule R Part V, line 2	35		X
~		_ 35		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	0		
_	organization? If "Yes," complete Schedule R, Part V, line 2.	36		<u> </u>
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part			
	VI	37		X
88	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		<u> </u>
		5	990	(200

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		3-4093282	P	age 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
•			Yes	No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			1
	US Information Returns Enter -0- if not applicable . 1a	1		1
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			1
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			1
	gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			1
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	0 2b		1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return (see	20		
	instructions)			1
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			1
	this return? .	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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)?	4a		х
b	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			1
	and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	<u>5c</u>		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			1
	organization solicit any contributions that were not tax deductible?	6a		<u>X</u>
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7.		v
	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		X
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
	required to file Form 8282?	7c		х
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h		Х
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		<u> </u>
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		<u></u>
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a		j	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b] Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		х
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

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Form 990 (20

Form	990 (2009) HARLEM VALLEY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION	13-4093282	F	age (
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b	below, and	1	
•	for a "No" response to line 8a, 8b. or 10b below, describe the circumstances, processes. or o	changes in		
	Schedule O_See instructions			
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 1a	5		
b	Enter the number of voting members that are independent 1b	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?.	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	ļ	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		ļ	X
6	Does the organization have members or stockholders?	6	ļ	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			1
	of the governing body?	_ 7a	ļ	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	_ 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		[
	the year by the following		-	
а	The governing body?	8a	X	L
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		X
	tion B. Policies (This Section B requests information about policies not required by the Internal			
Rev	enue Code)		r	
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		

	-			•	
11	Has the organization provided a c	opy of this Form	990 to all members	of its governing body be	fore filing the
	form?				

11A	Describe in Schedule O the	e process if any lised	d by the organization to review	v this Form 990
	Decone of the cone of the			

- 12a Does the organization have a written conflict of interest policy? If "No," go to line 13.
- b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
- c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done
- 13 Does the organization have a written whistleblower policy?
- 14 Does the organization have a written document retention and destruction policy?

15	Did the process for determining compensation of the following persons include a review and approval by
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

- The organization's CEO, Executive Director, or top management official а
- b Other officers or key employees of the organization
- If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)
- 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?
 - b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

List the states with which a copy of this Form 990 is required to be filed 17

17	List the states with which a copy of this Form 990 is required to be filed NY
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)
	available for public inspection. Indicate how you make these available. Check all that apply
	Own website Another's website X Upon request
40	Describe in Schedule Quickether (and fee how) the engagination makes its covering desumants, conflict of interact

19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest
	policy, and financial statements available to the public

20	State the nam	e, physical a	dress, and telephone number of the person who possesses the books and records of the
	organization	►	MARITTA DUNN
			MANHATTANVILLE 1414, NYC, NY 10027

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12a

12b

12c

13 14

15a

15b

16a

16b

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X

Form 990 (2009)	HARLEM VALLEY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION	13-4093282	Page 7
Part Ŷll	Compensation of Officers, Directors, Trustees, Key Employees, Highes	t Compensated	

Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's current key employees. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

X Check this box if the organization did not compensate any current officer, director, or trustee

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average					that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
MARITTA DUNN EXEC DIRECTOR	25							0	0	0
HECTOR RAMIREZ TREASURER	15							0	0	0

Form **990** (2009)

And and a second	990 (2009) HARLEM VALLEY HEIGHTS COM rt VII Section A. Officers, Directors, Tru								npensated Em	13-4093 plovees (contir		Page 8
	(A)	(B)				C)			(D)	(E)		F)
	Name and title	Average hours per week	or director			•	Highest compensated		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estir amo ot compe fror organ and r	nated unt of her insation n the iization elated zations
			L									
												<u> </u>
<u>1b</u>	Total								0	C		0
2	Total number of individuals (including but no reportable compensation from the organizat		se list	ted a	above 0	e) wł	no rec	ceive	ed more than \$1	00,000 in		
3	Did the organization list any former officer, a employee on line 1a? If "Yes." complete Scl					yee,	or hi	ghe	st compensated		Yes	s No X
4									x			
5	Did any person listed on line 1a receive or a services rendered to the organization? If "Ye								ganization for		5	x
	tion B. Independent Contractors											
1	Complete this table for your five highest con compensation from the organization	npensated indep	pend	ent o	contr	acto	rs tha	at rec	ceived more tha	n \$100,000 of		
	(A) Name and business a	ddress			<u>-</u>				(B) Description of serv	nces Co	(C) ompensatio	
												0
												0
												0
												0

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2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 0

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Form 99			MMUNITY DEV	ELOPMENT CORPO	ORATION		13-4093	282 Page 9
.Part		Statement of Revenue			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from lax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	g	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants similar amounts not included above Noncash contributions included in I	1 1 1 and 1	a 0 b 0 c 0 d 0 e 0 f 0				
	h	Total. Add lines 1a-1f		0				
Program Service Revenue	2a b c d			Business Code	0 0 0 0			
am	е				0			
rogra	f	All other program service revenue			0			
<u>.</u>	g 3	Total. Add lines 2a–2f Investment income (including divide other similar amounts)		۵	0 1,557	1,557		
	4	Income from investment of tax-exer	npt bond proce		0			
	5 6a	Royalties Gross Rents	(ı) Real	(II) Personal	0			
	b c d	Less rental expenses Rental income or (loss) Net rental income or (loss)	() 2	0 0	0			
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	(i) Securities	(ii) Other 0 0 0 0 0				
е	c d 8a	Gaın or (loss) Net gaın or (loss) Gross ıncome from fundraısıng		<u>0 0</u> ►	0			
Other Revenue		events (not including \$ of contributions reported on line 1c) See Part IV, line 18	é	a0				
ther		Less direct expenses						
õ	с 9а	Net income or (loss) from fundraisin Gross income from gaming activitie See Part IV, line 19			0		· · · · · · · · · · · · · · · · · · ·	
	b	Less. direct expenses	. t	0				
		Net income or (loss) from gaming a	ctivities	►	0			
	-	Gross sales of inventory, less returns and allowances	.a					
	b C	Less cost of goods sold Net income or (loss) from sales of i			o			
	<u></u>	Miscellaneous Revenue	iveniory .	Business Code				
	11a				o			
	b				0			
	С				0		·	
	d	All other revenue	· · -		0		<u> </u>	
	е 12	Total. Add lines 11a–11d Total revenue. See instructions			1,557	1,557	0	0
	<u> </u>		· ·					<u> </u>

Form 990 (2009)

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Form 990 (2009)

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HARLEM VALLEY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION Part IX Statement of Functional Expenses

•	Section 501(c)(3) and 501(c)(All other organizations must complete column				nd (D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		cxpenses	general expenses	expenses
	organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in				·····
	the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			· · · · · · · · · · · · · · · · · · ·
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k)			·	
	and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting .	700		700	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0	-		
g	Other				
12	Advertising and promotion	0			
13	Office expenses	3,055	2,528	527	
14	Information technology	0			
15	Royalties	0			
16		0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
10		0		68	
19 20	Conferences, conventions, and meetings	68 287	0 287		
21	Payments to affiliates	207	207		
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0			
24	Other expenses Itemize expenses not	0			
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	BANK FEES	10	10		
b	CONSULTANTS	1,092	1,025	67	
С	TELEPHONE/INTERNET	3,085	2,488	597	
d	TAXES	0			
е	MEALS & ENTERTAINMENT	0			
f	All other expenses MISC	0			
25	Total functional expenses. Add lines 1 through 24f	8,297	6,338	1,959	0
26	Joint costs. Check here ► If following				
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising				
	solicitation				

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Form 990 (2009) HARLEM VA HARLEM VALLEY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION

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٠			(A) Beginning of year		(B) End of year
Т	1	Cash-non-interest-bearing	55,990	1	48.959
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	0	4	
	5	Receivables from current and former officers, directors, trustees, key			
	-	employees, and highest compensated employees. Complete Part II of			
		Schedule L	o	5	
	6	Receivables from other disqualified persons (as defined under section			······································
	-	4958(f)(1)) and persons described in section $4958(c)(3)(B)$ Complete			
		Part II of Schedule L	0	6	
\$	7	Notes and loans receivable, net	0	7	
Assets	8	Inventories for sale or use		8	• • • •
۳,	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or 10a 0		-	
		other basis Complete Part VI of Schedule D			
	b	Less accumulated depreciation 10b 0	0	10c	(
	11	Investments—publicly traded securities	0	11	
	12	Investments—other securities See Part IV, line 11	0	12	
	13	Investments—program-related See Part IV, line 11	0	13	
	14	Intangible assets	0	14	1
	15	Other assets See Part IV, line 11	0	15	31
	16	Total assets. Add lines 1 through 15 (must equal line 34)	55,990	16	49,27
-	17	Accounts payable and accrued expenses	72	17	10,21
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	0	20	
ŝ	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			,
īg		employees, highest compensated employees, and disqualified			
ןב		persons Complete Part II of Schedule L	0	22	
	23	Secured mortgages and notes payable to unrelated third parties	0		(
	24	Unsecured notes and loans payable to unrelated third parties	0		(
	25	Other liabilities Complete Part X of Schedule D	0	25	(
	26	Total liabilities. Add lines 17 through 25	72	26	(
		Organizations that follow SFAS 117, check here ► X and			
ŝ		complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	55,918	27	49,27
3al	28	Temporarily restricted net assets	00,010	28	
Ð	29	Permanently restricted net assets		29	
5					
5		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹I	32	Retained earnings, endowment, accumulated income, or other funds		32	
Re	33	Total net assets or fund balances .	55,918		49,277
	34	Total liabilities and net assets/fund balances .	55,990		49,277

Form 990 (2009)

Form 990 (2009)	HARLEM VALLEY HEIGHTS COMMUNITY D	EVELOPMENT CORPORATION

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13-4093282	Page	12

Part XI Financial Statements and Reporting			
·		Yes	No
Accounting method used to prepare the Form 990 X Cash Accrual Other			ſ
If the organization changed its method of accounting from a prior year or checked "Other," explain in			1
Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		<u> </u>
b Were the organization's financial statements audited by an independent accountant?	2b		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
the audit, review, or compilation of its financial statements and selection of an independent accountant?	. <u>2c</u>		
If the organization changed either its oversight process or selection process during the tax year, explain in			
Schedule O			
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
issued on a consolidated basis, separate basis, or both			l
Separate basis Consolidated basis Both consolidated and separate basis			ł
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
the Single Audit Act and OMB Circular A-133?	. 3a		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
	Fo	rm 99() (2009)

SCHEDULE A

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(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Departm	ient	of the Treasury	4947(a)(1) nonexempt charitable trust Open to Public									
		enue Service	► Att	ach to Form 990 or For	m 990-EZ	► Se	e separate	Instructio	ons.		Inspecti	on
		organization							Employe		tion number	
				NITY DEVELOPMENT							093282	
Part	_			harity Status (All or						nstructio	ons	
	rgai			ation because it is (For rches, or association of the second seco		-		-		、		
· .	╡						eu in sec		()()(A)(I	<i>)</i> .		
2	=			on 170(b)(1)(A)(ii). (At			t i	470/6//4/	(•) (:::)			
3 [_		-	nospital service organi						1		_
4 [A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state										
5				r the benefit of a collec (Complete Part II)	ge or univ	ersity owi	ned or ope	erated by	a govern	mental u	nit described	
6 [A federal, sta	ate, or local gov	ernment or governme	ntal unit d	lescribed	in sectior	n 170(b)(′	1)(A)(v).			
7 [ly receives a substanti (1)(A)(vi). (Complete I		its suppo	t from a g	governme	intal unit c	or from th	ne general pu	blic
8 [in section 170(b)(1)		Complete I	Part II)					
9	X			ly receives (1) more th		•		om contri	ibutions, r	nembers	ship fees, and	gross
-				ed to its exempt function								its
			-	ent income and unrelat				•		tax) from	businesses	
		-	-	n after June 30, 1975				-				
10	4			ind operated exclusive								
11 [-	•	ind operated exclusive blicly supported organ			•				•	tion
				at describes the type of					•			uon
		a Type		Type II c		e III-Fund					Type III-Othe	ər
e				y that the organization					hy one or			51
ςĮ				on managers and othe								tion
		-	section 509(a)(2	-			F 7 -		J			
f		-		a written determinatior	n from the	IRS that	it is a Typ	e I, Type	II, or Typ	e III supp	porting	
~		-	, check this box				1		oftho			
g		following per		the organization acce	pied any	gin or con	(noution i	rom any i	orthe			
				or indirectly controls, o	either alo	ne or toge	ther with	persons of	described	ın (II)	Yes	No
		and (III	i) below, the gov	verning body of the su	pported o	rganizatio					11g(ı)	
				person described in (i)			_				11g(ii)	
h				y of a person describe ation about the suppor			2				11g(iii)	
<u>h</u>				(iii) Type of organization		organization	(v) Did y	ou notify	(vi) ī	s the	(vii) Amou	int of
(1) N		e of supported anization	(II) EIN	(described on lines 1–9 above or IRC section	1	sted in your		ization in	-	ion in col	suppo	rt
				(see instructions))	governing	document?	supp	of your port?		zed in the S ?		
					Yes	No	Yes	No	Yes	No		
												•
												0
												0
												0
												0
												0

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ (HTA)

Total

Schedule A (Form 990 or 990-EZ) 2009

0

OMB No 1545-0047

2009

Schedule A (Fo	rm 990 or 990-EZ) 2009	HARLEM VALLEY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION 3-4093282	Page 2
Part II	Support Sche	dule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	
•	(Complete only	If you checked the box on line 5.7 or 8 of Part 1.)	

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

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0-1	tion A. Public Support							
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)	2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	31,575	29,150	5,000	7,000			72,725
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0					0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0					0
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	31,575	29,150	5,000	7,000		0	72,725
6	Public support. Subtract line 5 from line 4		[72,725
Sec	tion B. Total Support	- I	t					,
Cale	endar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)	2009	(f) Total
7	Amounts from line 4	31,575	29,150	5,000	7,000		0	72,725
8	Gross income from interest, dividends,							,0
	payments received on securities loans,							
	rents, royalties and income from similar							
	sources	0	0		10			10
9	Net income from unrelated business							
	activities, whether or not the business is							
	regularly carried on							0
10	Other income Do not include gain or	l.						
	loss from the sale of capital assets							
	(Explain in Part IV)	0	0	0	0			C
11	Total support. Add lines 7 through 10							72,735
12	Gross receipts from related activities, etc (s	ee instructions)	1		1	12		
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)						(3)	
	organization, check this box and stop here							►
Sec	ion C. Computation of Public Support	Percentage			•			
14	Public support percentage for 2009 (line 6, c		ed by line 11, c	olumn (f))		14		0 00%
15		iblic support percentage for 2009 (intel0, coldini (i) divided by intel 11, coldini (i))						0 00%
16a	Public support percentage from 2008 Schedule A, Part II, line 14 15 0 00 33 1/3% support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box _							
	and stop here. The organization qualifies as				, 14 13 00 1/07	o or m		►
		33 1/3% support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b						11370	0/ 1110/0,	▶
b 17a	box and stop here. The organization qualifie 10%-facts-and-circumstances test-2009. or more, and if the organization meets the "f	es as a publicly If the organizati acts-and-circun	supported orga ion did not che nstances" test,	anization ck a box on line check this box	e 13, 16a, or 1 ⊨and stop her	6b, an e. Exp	id line 14 Iain in Pa	► is 10% art IV how
	box and stop here. The organization qualifie 10%-facts-and-circumstances test-2009. or more, and if the organization meets the "f the organization meets the "facts-and-circum 10%-facts-and-circumstances test-2008. or more, and if the organization meets the "f	es as a publicly If the organizati acts-and-circun nstances" test If the organizati acts-and-circun	supported orga ion did not che instances" test, The organization ion did not che instances" test,	anization ck a box on line check this box on qualifies as ck a box on line check this box	e 13, 16a, or 1 : and stop her a publicly sup e 13, 16a, 16b : and stop her	6b, an re. Exp ported p, or 17 re. Exp	id line 14 lain in Pa organiza a, and lir blain in P	▶ Is 10% art IV how Ition ▶ he 15 is 10% art IV how
17a	box and stop here. The organization qualifie 10%-facts-and-circumstances test-2009. or more, and if the organization meets the "fi the organization meets the "facts-and-circum 10%-facts-and-circumstances test-2008.	es as a publicly If the organizati acts-and-circun istances" test If the organizati acts-and-circun istances" test	supported orga ion did not che instances" test, The organization ion did not che instances" test, The organization	anization ck a box on line check this box on qualifies as ck a box on line check this box on qualifies as	e 13, 16a, or 1 : and stop her a publicly sup e 13, 16a, 16b : and stop her a publicly sup	6b, an re. Exp ported o, or 17 re. Exp ported	id line 14 lain in Pa organiza a, and lir blain in P organiza	▶ Is 10% art IV how Ition ▶ he 15 is 10% art IV how

Schedule A (Form 990 or 990-EZ) 2009

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Part IIÌ

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Schedule A (Form 990 or 990-EZ) 2009 HARLEM VALLEY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION i-4093282 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I) Section A. Public Support

	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts grants contributions, and		(1) = 1 = 2	(-/		(-,	
•	membership fees received (Do not						
	include any "unusual grants ")	31,575	29,150	5,000	7,000		72,725
2	Gross receipts from admissions, merchandise						í
-	sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose	0	0	0	0		0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	·					0
4	Tax revenues levied for the organization's benefit and either paid to or expended on						
	its behalf	o	0	0	0		0
5	The value of services or facilities						<u>`</u>
	furnished by a governmental unit to the						
_	organization without charge	0	0	0	0		0
6	Total. Add lines 1 through 5	31,575	29,150	5,000	7,000	0	72,725
1 d	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
	received from disqualmed persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
с	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						<u> </u>
<u></u>	line 6)						72,725
	tion B.Total Support endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	· · · · · · · · · · · · · · · · · · ·						
9	Amounts from line 6.	31,575	29,150	5,000	7,000	0	72,725
10a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar					· · · · · · · · · · · ·	
	sources				10		10
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						0
с	acquired after June 30, 1975 Add lines 10a and 10b	0	0	0		0	<u>0</u> 10
11	Net income from unrelated business	0	0	0	10		10
	activities not included in line 10b,						
	whether or not the business is regularly						
40	carried on						0
12	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV) .	o	о				0
13	Total support. (Add lines 9, 10c, 11,						
	and 12).	31,575	29,150	5,000	7,010	0	72,735
14	First five years. If the Form 990 is for the org	anization's first	t, second, third	l, fourth, or fifth	i tax year as a	section 501(c)(3)
600	organization, check this box and stop here tion C. Computation of Public Support	Doroontogo	•				
15	Public support percentage for 2009 (line 8, cc		d by line 13 cr	olumn (ft)		15	99 99%
16	Public support percentage for 2009 (line 8, cc Public support percentage from 2008 Schedu		•		Ì	16	99 99%
	tion D. Computation of Investment Inco						
17	Investment income percentage for 2009 (line			e 13, column (f))	17	0 01%
18	Investment income percentage from 2008 Sci				[18	0 01%
19a	33 1/3% support tests-2009. If the organization						d line 17 is
	not more than 33 1/3%, check this box and st						► X
b	33 1/3% support tests-2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and						
20	Ine 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .						

Schedule A (Form	990 or 990-EZ) 2009	HARLEM VAI	LEY HEIGHT	S COMMUNITY		CORPORATION)3282 Page 4
	Part II, line 17a	or 17b, and P	Complete this art III line 12	s part to provide Provide any	de the explanation other additional	ons required by Pa information See i	art II, line 10, nstructions
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SCHEDULE O (Form 990)	Supplemental Information to Form 9 Complete to provide information for responses to specific questi Form 990 or to provide any additional information Attach to Form 990	OMB No 1545-0047 2009 Open-to-Public Inspection	
Name of the organization HARLEM VALLEY HEI	GHTS COMMUNITY DEVELOPMENT CORPORATION	Employer identi 13-4093282	fication number
	11A RETURN REVIEWED BY EXECUTIVE DIRECTOR AND TREAS	-	
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (HTA)

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