CHAR500
NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

1. General Information

<table>
<thead>
<tr>
<th>For Fiscal Year Beginning (mm/dd/yyyy)</th>
<th>07/01/2017 and Ending (mm/dd/yyyy)</th>
<th>06/30/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Check if Applicable:</td>
<td>Name of Organization:</td>
<td>Employer Identification Number (EIN):</td>
</tr>
<tr>
<td>Address Change</td>
<td>NEW YORK CITY OUTWARD BOUND CENTER, INC.</td>
<td>13-3471084</td>
</tr>
<tr>
<td>Name Change</td>
<td>DBA: NYC OUTWARD BOUND SCHOOLS</td>
<td></td>
</tr>
<tr>
<td>Initial Filing</td>
<td>Mailing Address:</td>
<td></td>
</tr>
<tr>
<td>Final Filing</td>
<td>29-46 NORTHERN BLVD.</td>
<td>NY Registration Number: 04-47-24</td>
</tr>
<tr>
<td>Amended Filing</td>
<td>City/State/Zip:</td>
<td></td>
</tr>
<tr>
<td>Reg ID Pending</td>
<td>LONG ISLAND CITY, NY 11101</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Website:</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NYOUTWARDBOUND.ORG">WWW.NYOUTWARDBOUND.ORG</a></td>
<td></td>
</tr>
<tr>
<td>Check your organization's registration category:</td>
<td>7A only ☐ EPTL only ☑ DUAL (7A &amp; EPTL) ☐ EXEMPT*</td>
<td>Confirm your Registration Category in the Charities Registry at <a href="http://www.CharitiesNYS.com">www.CharitiesNYS.com</a></td>
</tr>
</tbody>
</table>

2. Certification

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

President or Authorized Officer: RICHARD STOPOL PRESIDENT 5/3/19
Chief Financial Officer or Treasurer: ANN MORRIS CFO 5/3/19

3. Annual Reporting Exemption

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

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

4. Schedules and Attachments

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

☐ Yes ☐ No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

| 7A filing fee: | $ 25. |
| EPTL filing fee: | $ 750. |
| Total fee: | $ 775. |

Make a single check or money order payable to: 'Department of Law'

CHAR500 Annual Filing for Charitable Organizations (Updated April 2018)
*The Exempt category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.
CHAR500
Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments if:
- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:
- If you answered 'yes' in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV).
- If you answered 'yes' in Part 4b, submit Schedule 4b: Government Grants.

Check the financial attachments you must submit with your CHAR500:
- IRS Form 990, 990-EZ, or 990-PF if applicable
- All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public reviews.
- Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded $25,000 and/or assets exceeded $25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:
- Review Report if you received total revenue and support greater than $250,000 and up to $750,000.
- Audit Report if you received total revenue and support greater than $750,000.
- No Review Report or Audit Report is required because total revenue and support is less than $250,000.
- We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required.

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:
- $0, if you checked the 7A exemption in Part 3a.
- $25, if you did not check the 7A exemption in Part 3a.

For EPTL and DUAL filers, calculate the EPTL fee:
- $0, if you checked the EPTL exemption in Part 3b.
- $25, if the NET WORTH is less than $50,000.
- $50, if the NET WORTH is $50,000 or more but less than $250,000.
- $100, if the NET WORTH is $250,000 or more but less than $1,000,000.
- $250, if the NET WORTH is $1,000,000 or more but less than $10,000,000.
- $750, if the NET WORTH is $10,000,000 or more but less than $50,000,000.
- $1500, if the NET WORTH is less $50,000,000 or more.

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:
NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

Need Assistance?
Visit: www.CharitiesNYS.com
Call: (212) 416-8401
Email: Charities.Bureau@ag.ny.gov

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